					23 CA 2053	
. N. C.	Di giici			Date:	Date:	WESTMEAD
Branch: 250655	Branch			Signature:	Signature:	
1300 328 6845	Acc: 6300	cy: ZAR	Currency:	Name:	Name: VARSHA,	MAHOGANY RIDGE
	100				_	30 HILLCLIMB ROAD
THE TANK THE COLUMN (FLY) HOLD	Bank:	s from statement; Due	r 30 days	For Receipt from Customer	on behalf of Customer	Liquor Runner Durban
	Name.					
ELOQUEC C	Tamaged	100	Payment		Received in good order	Delivered by
TANDELLE TO THE PROPERTY OF TH		livery - Diakina	Incorrect Delivery -	IDP -	NS - Not scanning	NOD - Not Ordered
_			OS - Overstocked	- Capturing OS - O	IDC - Incorrect Order -	DUP - Duplicated Order
106.20 814.20	708.00			2		
			Z.			2
						1
		/ /	15.			
	\	1			Nano	
		ANTE:	<b>a</b> _		; )	•
					boy ts	tew
		DEBRIL	ŗ			
	9	THOT RUTHER	-3		2	
	Jurball	mers Durbain				
	3					
53.10 407.10	354.00	354.00		24 x 440 1.0 354.00	# (0X440IIIL)	
53.10 407.10	354.00	354.00		440	Currandt 4(6x440m CS	
VAT Total inc VAT	Total exc VAT	Per Pack	t to the control of t	X-7		Code
			7	Ancettessaeva.c	Case	icking   Item De
i Cr			10000	OR meriessalkway of 75	QUERIES ON 0861 598 598	REMARKS: FOR ANY QUERIES CONTACT KWV
Page: 1 Of 1	21.900kg	Gross Weight: 21.9	10261833 1D 28503	Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		
Delivery date: 21.09.2023		1	/018782/07	Red No . 2012		VAT REG NO: 4820247437
Document Date: 21.09.2023		Loading Status:	ty Ltd t/a KWV	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Pagil, 7646	PISTERMARITZBURG	FIBIEREZAKII ZBUKG
Document NO: 0041033268		KWV Order Number:	1918	ORPE	700 CHOTA MOTALA ROAD RAISETHORPE	700 CHOTA MOTALA ROAD RAISETHORPE
•		varish	•		VSM LIQUORS	VSM LIQUORS
TAX INVOICE	ä	Customer Order Number:			VSMLIQ	VSMLIQ
Document Type:		Customer Order Date:			i i	J
					QT:+2.	Bill to: