

Shp-to:
CHLUS
SHOPRITE LUSIKISIKI 49129
MAIN STREET
LUSIKISIKI

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911

Customer Order Date:
15.02.2024
Customer Order Number:
1145653782
KWV Order Number:
110901417
Loading Status:
Gross Weight : 8.401kg

Document Type:
TAX INVOICE

Document No: 0041073680

Document Date: 26.02.2024

Delivery date: 26.02.2024

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za[illegible]

ITEMS NOT SUPPLIED:

901408	700025946	Bug	Booster Shooter 10 (15x20ml)
901405	700025947	Bug	Blue Shooter 10 (15x20ml)
901406	700025945	Bug	Red Shooter 10 (15x20ml)
901395	700025130	Bug	Stag 10 (15x20ml)

CS	150 × 20	7	Item rejected - No stock
CS	150 × 20	6	Item rejected - No stock
CS	150 × 20	5	Item rejected - No stock
CS	150 × 20	5	Item rejected - No stock

1

509.81

76.47

586.28

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

D - Late Delivery

NOD - Not Ordered

NS - Not Scanning

IDP - Incorrect Delivery - Picking

P - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxc mch 1ny before 25th

MAHOGANY RIDGE

Name :

Name: _____

Currency: ZAR

WESTHEAD

Data:

Date:
