

Ship-to:

CHKCAS
CH CASCADES 2662
CASCADES SHOPPING CENTRE
PIETERMARITZBURG

100

Customer Order Date:	04.10.2023
Customer Order Number	1135637582
KWV Order Number:	110862160
Loading Status:	
Gross Weight :	21.9

Document Type:
TAX INVOICE

Document No: 0041038075

Document Date: 12.10.2023

Delivery date: 12.10.2023

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za

Disc 2				
	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
	342.58	1,027.74	154.16	1,181.90

[illegible]

CHECKERS CASCADIES (206)
 ORV No. 91724 DATE 12/10/23
 SHORTAGE _____ RETURN 1
 CLAIM NO. _____ CLAIM NO. _____
 No. OF CARTONS _____
CONTENTS NOT CHECKED
 RECEIVED BY _____
 FULL SIGNATURE: Ngobol
 EMPLOYEE NO. 10248138
 SIGNATURE INVALID UNLESS ORV No. IS QUOTED

1

	ID - Late Delivery	
Inventory - Picking	DP - Damaged Product	Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name:

Name:

Currency: ZAR

WESTMEAD

Date:

Date:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

FNB
Acc: 6300 328 6845
Branch: 250655