Bill_to:	Ship-to:		Customer Order Date:	Document Type:
ТОРМТЕ	TOPMTE	\ <u>\</u>	Customer Order Number:	TEAN TIME CHICA
Edgecombe	TOPS Mt Edgecombe		Terry	Document No: 0041033610
	11315	ESTABLISHED 1918	KWV Order Number:	
Mount Edgecombe	Mount Edgecombe	PO Box 528, Suider Pearl, 7646 Telephone: 021 - 8073911		
VAT REG NO: 4120187218		Req. No. : 2012/018792/07 Wat Req No: 4110261833 FAIRTRADE: FLO-ID 28503	2/07 Gross Weight : 25.983kg	Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES	ON 0861 598 598	OR queriessa@kwv.co.za		# 000000000000000000000000000000000000
Code Picking Item Description	Case Pack	k Qty List Price Disc	1 Disc 2 Net Price Total exc	VAT VAT Total inc VAT
3 00 00		,	Face	3
901343 700025 23 KWV Roodeberg Black 6x750ml	ack 6x750ml 2021 CS 6	x 750 3-0 773.16	773.16 2,319.48	.48 347.92 2,667.40
	Liquor Runners Luck			
	DATE:			
	TIME:		SPAR OVO NO	KWIKSPAR 11315
			GOODS RECEIVED BY	No. (ASSS)
			In the event of queries our claims he/she	ns he/she
		3	2,319.48	.48 347.92 2,667.40
NOD - Not Ordered	NS - Not scanning	- raprurring	Delivery - Picking DP -	Damaged Product
Delivered by	Received in good order			Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	FNB
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
WESTMEAD	Date:	Date:		