	Settlement Discount : 36.01- Payable after Discount : 2,364.80	Settlement Dis Payable after		Date:	1/2023	Date: 170/11	De	م لِم	WESTMEAD
<u>FNB</u> Acc: 6300 328 6845	/: ZAR	Currency:		Name: Signature:	25.	Name: /Suh	Na Na	30 HILLCLIMB ROAD MAHOGANY RIDGE	маноса
Name: Warshay Investments (Pty) Ltd Bank:	from stmnt 1.5% disc	r 15 days	eipt from Customer	For Receipt	mer	on behalf of Customer	,	Liquor Runner Durban	Liquor
Bank Details: Cheque Acc		Payment		Depot S	rder	Received in good order	- E	red by	Delivered by
**********	LD -	verstocked Incorrect Deliverv -	OS - 0:	- Capturing	ming	NS - Not scanning	Order	NOD - Not Ordered	NOD .
2,087.66 313.15 2,400.81	2,0		G.	33					
	TIME		·	¥		÷	*		· · · · · · · · · · · · · · · · · · ·
1	DATE				- ,				
				ri e				-	
	Deor Municipality								
72		5	4						
				at .					
1									
	3	2		•				p r	
		٠				e e			
2,087.00 313.15 2,400.81	#17.93 2,0	H		;	(7	
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Pack 117 F2	2 40	5.0 427.80	6 × 750	CS	e 6x750ml	Annabelle Cuvee Roge	700024861	901185
exc VAT VAT Total inc VAT	Total	Disc 1	c Oty List Price	Pack Pack	Case	000 F	Item Description	icking	Code
Page: 1 of 1	Gross Weight: 48.500kg	D 28503	OTE		000	ON 0861	Ä 📗	FOR ANY	REMARKS.
Delivery date: 20.11.2023		2/018792/07 10261833	Reg. No. : 2012/	H		0	3370		3370
	110877146 Loading Status:	Ty Ltd t/a KWV Paarl, 7646	Warshay Investments Pt PO Box 528, Suider Pt Telephone: 021 -	₽O		30 QUEEN STREET LADYSMITH	30 LAI	30 QUEEN STREET LADYSMITH	30 QUEEN :
Document No: 0041050386	KWV Order Number:	1918	ESTABLISHED		B C C	SPOT ON BOTTLE STORE CC		SPOT ON BOTTLE STORE CC	SPOT OI
TAX INVOICE	15.11.2023 Customer Order Number: Teresa	<	$\overline{\gtrless}$		ı	MIMSPOT		MIMSPOT	MIMSPOT
Document Type:	Customer Order Date:			-		Ship-to:	Shi		Bill to: