MAHOGANY RIDGE WESTMEAD	Liquor Runner Durban	Delivered by	NOD - Not Ordered					3		3				901462 70	Code Pi	REMARKS:	VAT REG NO:	7561 Brackenfell 7561	SHOPCHECK SHOPRITE - CHECKERS	Bill to:
IDGE	ner Durb	фy	Duplicated Order Not Ordered											700025816	Picking Code	FOR ANY	*: 4420106777		CHECKER	
	an	٠	Order											Paddy I	Item Des	QUERIES (6777		(¥IZ)	
		2				*				9		٠		cish Whis	Item Description	CONTACT KWV			LTD	
Name: Signature: Date:	on beha	Receive	N II							C C				Irish Whiskey 12x750ml		WV QUERIES		TATALETEL TELEPOOR	CHECKERS	Ship-to:
0	on behalf of Customer	Received in good order	IDC - Incorrect Order NS - Not scanning		e	7 × 2	N.		* **	v	÷	÷	I	50ml		ES ON 0861		SHOP 12 MOUNT RICHMORE VILLAGE CEN SHEPPIRED BEACH, SALT ROCK 4391	CHECKERS LIQUORSHOP MT RICHMORE LC	
e ⁿ e	tomer	order	errect Or						·		·	8		ည	Case	61 598 598		CHMORE VI	HOP MT RI	
Name: Signa Date:	For	Depot				¥ 8.0		· ,						12 ×	Pac	OR.		LLAGE CE	CHMORE L	
Name: Signature: Date:	For Receipt	ot Signature	Capturing		8									750	A30	queriessa@kwv.co.za	Req.	<u> </u>	a	
	from	- 1	10	2				·				₹ . *		2.0 2,4	Y Lie	kwv.co.z	Reg. No. : 2012 Vat Reg No: 411	Warshay Investments P PO Box 528, Suider Telephone: 021 -	3	
*	Customer		IO I					e -		v	·		1	2,412.00	List Price	Ę	2012/01 0: 411026	nemts Pty Ltd uider Paar 021 - 807	\$	
Currency:	End nx	Payment Terms:	rerstocked		EMPLOYEE No	No OF CART	GRN NOC	N ST						2.00	Disc 1	20202	2/018792/07 10261833	Pty Ltd t/a KWV Paari 7646		
cy: ZAR	End nxt mth inv before	t Terms:			ENPLOYEE NO. INVALID UNLESS GRN NO. IS QUOTED SIGNATURE INVALID UNLESS GRN NO. IS QUOTED	No OF CARTONS	OH 100	MT RICH					0 % B		Disc 2			<u> </u>	16.11.2023 Customer Ord 1138926416	Custom
~	v before	FICKING			UNLESS GI	OT CHECKED	RETURNS	RICHMORE (60333)			4	ı		2,363.76	Net Price	9	Gross Weight:	KWV Order Number: 110877360 Loading Status:	16,11.2023 Customer Order Number: Customer Order Number: 1138926416	
	25th	DP		4	No. 15 Q	Vê		(60333)								00.010	30 02060	er:	umber:	
Acc	Name:			4,727.52	Jore 6						P.		a	4,727.52	Total exc VAT		ם			
<u>FNB</u> Acc: 6300 328 6845 Branch: 250655	e: Warshay	Damaged Product Bank Details:	Late Delivery	71		8					red:			7	T	raye	Deliv	Document	Docum TAX I	
8 6845 555		ICT 3: Cheque	Y	709-13							or Runners Durban DEBRIEFED			709/13		1	Delivery date:	Document Date:	Document Type: TAX INVOICE	
		Acc		n 445	*		,			Θ.	ban			A 1888	Total inc	101	4. 1.	24.11.2023		
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