Bill_to: SHOPCHECK	Ship-to: CHGCOR	\\\	Customer Order Date: 19.09.2023 Customer Order Number:	Document Type: TAX INVOICE
PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	91 MOUNT EDGECOMBE AND MAIN ROAD	Warshay Investments PO Box 528, Suiden Telephone: 021	KWV Order Number: 110858465 Loading Status:	Document No: 0041033506 Document Date: 22.09.2023 Delivery date: 22.09.2023
O: 4420106777 FOR ANY OHERIES CONTACT	OTHER ON DOC! EDG EDG	201 FLC	Gross Weight: 9.200kg	date:
Code Picking Item Description Code C	WV QUERIES ON 0861 598 598	ueriessa@kwv.co.za Qty List Price Disc	1 Disc 2 Net Price Total exc	VAT VAT Total inc VAT
900243 700024459 KWV Roodeberg 6x750ml 2022	x750ml 2022 CS 6	x 750 1.0 468.78		70.32 539.:
		TN SS	PATE 22 12 RETURNS CLAM NO.	Runmers
		IN S N S		Liquor Runner 5
DUP - Duplicated Order	IDC - Incorrect Order -	Capturing OS - Overstocked	46	78 70.32 539.10
NOD - Not Ordered Delivered by	NS - Not scanning	IDP - Incorr	Delivery - Picking DP -	Damaged Product
Liquor Runner Durban 30 HILLCLIMB ROAD	on behalf of Customer	Payn For Receipt from Customer End	Payment Terms: End nxt mth inv before 25th	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank:
MAHOGANY RIDGE	Name:	***************************************	Currency: ZAR	Acc: 6300 328 6845
WESTMEAD	Signature:	Signature:	,	Branch: 250655
WESTMEAU	Date:	Date:	2	