Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	NOD - Not Ordered	DUP - Duplicated Order		901341 789	Tode Pic	RKS:	Bill to: SHOPCHECK SHOPRITE - CHECKERS (P PO BOX 215 7561 Brackenfell 7561 VAT REG NO: 4420106777
oy ner Durk Æ ROAD	Orderec	licated	J	78025193	Picking Code	1 %	CHECKER nfell 442010
van		Order		Pearly Bay Sweet	Item Description	QUERIES CONTACT KWV QUERIES	מוז (או
Received in good order on behalf of Customer Name: Signature:	NS - Not scanning	IDC - Incorrect Order		Rose Bag in Box 4x		ON 0861	Ship-to: CHLBRT SHOPRITE LIQUOR BRITANNIA - 36576 SHOP 2 418 FIXLEY KASEME STR SHOPR DURBAN
mer	ming	ect Order -		CS 4	Case Pack	۳	TANNIA - 36
Depot Signature For Receipt fro Name: Signature: Date:		Capturing	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	× 3000	k Qty	OR queriessa@kwv.co.za	, ж
ture	IDP -	OS - Overs		1.0 373.24	List Price		ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paari, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIKTRADE: FLO-ID 28503
Payment Terms: End nxt mth in Currency: ZA	Incorrect Delivery -	Overstocked			Disc 1 Disc		
Payment Terms: End nxt mth inv before 25th Currency: ZAR	ry - Picking	-	THE COLUMN SHORT IN S	373.24	2 Net Price Per Pack		Customer Order Date: 16.10.2023 Customer Order Number: 1136456719 KWV Order Number: 110866182 Loading Status: Gross Weight: 13.000kg
	200000000000000000000000000000000000000	ID - Late	200228	373.24	Total exc VAT		00kg
Warshay FNB 5300 328 h: 250655	Damaged Product	Late Delivery		55.99	VAT		Document Type: TAX INVOICE Document No: Document Date: Delivery date: Page:
Cheque Acc Investments (Pty) Ltd 6845		-	02	429.23	Total inc VAT		Document Type: TAX INVOICE Document No: 0041039760 Document Date: 18.10.2023 Delivery date: 18.10.2023 Page: 1 of 1