

Ship-to:

OKSDBN
CH DURBAN NORTH 67899
33 MACKERRTEN ROAD
DURBAN NORTH

Customer Order Date:	10.11.2023
Customer Order Number:	1138475690
KWV Order Number:	110875618
Loading Status:	
Gross Weight :	9.70

Customer Order Date:	10.11.2023
Customer Order Number:	1138475690
KWV Order Number:	110875618
Loading Status:	
Gross Weight :	9.700Kgs

Document Type:
TAX INVOICE

Document No.: 0041050017

Document Date: 17.11.2023

Delivery date: 17.11.2023

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ESTABLISHED 1916

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

KWV Order Number:
110875618
Loading Status:

Document No: 00410500177
Document Date: 17.11.2023
Document Ref: 17.11.2023

Gross Weight : 9.700kg

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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR querlessa@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
Liquor Runners Durban DEBRIEFED Signed: _____												
CT DURBAN MONTH (07/05) GRN No. <u>067648</u> DATE <u>17/11/25</u> SHORTAGE CLAIM NO. _____ RETURNS CLAIM NO. _____ NO OF CARTON _____ RECEIVED BY <u>CONFIDENTIAL</u> FULL SIGNATURE _____ EMPLOYEE NO. _____ INV/CD LINES GRN NO. IS QUOTED												
1						427.80				64.17		491.97
PDP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery						
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product						
Delivered by						Received in good order			Depot Signature			
Liquor Runners Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD						on behalf of Customer			For Receipt from Customer			
Name: Signature: Date:						Name: Signature: Date:			Payment Terms: End nkt mth inv before 25th Currency: ZAR			
Bank Details: Cheque Acc						Bank: Warshay Investments (Pty) Ltd						
FNB						Acc: 6300 328 6845						
Branch: 250655												