Bill_to:	Ship-to:		-7		.7	Customer Ord	Customer Order Date: 19.03.2024		Document Type:		
CHKNAT	CHKSCO		_	<b>\</b>		Customer Or	Customer Order Number:	а			
P O BOX 11700	CH SCOTTSVILLE 1608		: "		1				Document No:	0041078768	
DURBAN	PIETERMARITZBURG		Warshay Investments F	vostments Pty L	Pty Ltd t/a KWV	110908450	110908450		Document Dat	Date: 21.03.2024	
VAT REG NO: 4420106777			Telepho Req. No.	one: 021 - 80	8792/07				Delivery date:	e: 21.03.2024	
			Vat Ri FAIRTR	Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	61833 28503	Gross Weight:		7.250kg	Page:	1 of 1	
REMARKS: FOR ANY QUERIES CONTACT KWV	QUERIES ON 0861 598	598 OR que:	OR queriessa@kwv.co.za	co.za							
Code Picking Item Description	Case	se Pack	Qty	List Price	Disc 1	Disc 2 N	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT	
700004601	6-750-1 2022	\ \	+				or tack				
900134 700024601 KWV Classic Merlot	lot 6x750ml 2023 CS	6 X	750 1.0	413.82	5.70		390.23	390.23	58.53	448.76	
CHECKERS SO GRV NO. DECEMBER SO SHORTAGE CLAIM 40. NO. OF CARTORS: SIGNATURE INVALID	SCOTTSVILLE  OF PATE: 2103  RETURNS: CLAM No. S NOT CHECK  OUNLESS GRV No. IS  OUNLESS GRV No. IS	(ED )	,					S. S. Sangara	OF STATE OF	Ourban	
DUP - Duplicated Order	IDC - Incorrect Order		Canturing	os - over	Overstocked			390.23	58.53	448.76	
	ż			٦,	orrect Del	.	oicking	1	Damaged Broduct		
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Liquor Runner Durban	on behalf of Customer	Por Re	Signat	from Customer	Payment Terms: End nxt mth in	Terms: mth inv	before 25th		Bank Details: Cheque Acc Name: Warshay Investments Bank:	pe Acc estments (Pty) Ltd	ρ.
30 HILLCLIMB ROAD MAHOGANY RIDGE	Name:	Namo:			Currency.				<u>PNB</u>	50 m. 50	
WESTMEAD	Signature:	Signa	Signature: Date:					Branc	Branch: 250655		
		¥ <u></u>			1			J			-