

Ship-to:

CHKDAY

CH DAVENPORT RD 1179

BRAND & DAVENPORT ROAD

DURBAN

Customer Order Date:
26.10.2023
Customer Order Number:
1137262318
KWV Order Number:

Document Type:
TAX INVOICE

Document No: 0041045193

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073917

110870732
Loading Status:

Document Date: 30.10.2023

Req. No. : 2012/018792/07

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J. mar. biol. Ass.

FAIRTRADE: FLO-ID 28503

Gross Weight : 7.300kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesaa@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
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
RECEIVED BY: <i>[Signature]</i> DATE: 01/11/23 TIME: <i>[Signature]</i>												
DUP - Duplicated Order NOD - Not Ordered			IDC - Incorrect Order - Capturing NS - Not scanning			OS - Overstocked IDP - Incorrect Delivery - Picking			LD - Late Delivery DP - Damaged Product			
Delivered by			Received in good order			Depot Signature			Payment Terms:			
Liqnor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			End nxt mth inv before 25th Currency: ZAR			
Name:			Name:			Name:			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
Signature:			Signature:			Signature:						
Date:			Date:			Date:						
363.84			54.58			418.42						