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		7				Name:		••	Name:	30 HILLCLIMB ROAD MAHOGANY RIDGE	30 HILLCLIMB R MAHOGANY RIDGE
Warshay Investments (Pty)	Name: W	mth inv before 25th	End nxt i	from Customer	Receipt fro	For Re	mer	behalf of Customer	on l	Runner Durban	Liquor F
Details: Cheque Acc	Bank	Terms:	Payment Terms		Signature	Depot	order	Received in good order	Rec	ed by	Delivered by
Livery	ŀ	7	Transpart Tolk				unning	NS - Not scanning		NOD - Not Ordered	Nod - 1
		-	#POCKED	OS - Overe	ing	Incorrect Order - Capturing	ect Orde	DC - Incort	er	Duplicated Order	DUP - 1
082593) * (O -723) KED IS QUOTED	PRCREST DATE 12. RETURNS CLAIM NO. OT CHE ESS GRN 1	* CHECKERS WATE GRN No			3 3	EFED The Design of the Control of th	Liquor Runn DEBB	Signed.			
•		Unreasonable request	<u>0</u> '	Item rejected	р 2	6 x 750	CS CS	otage 6x750ml 2 23	D: Cathedral Cellar Pinotage 6x750ml KWV Rose 6x1500ml 2023	OT SUPPLIE 700025833 700025542	ITEMS N 900139 901387
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VAT Total inc VAT	11 exc VAT	Disc 2 Net Price Total	Disc 1 D	Price	Qty	Pack	Саве		Item Description	Picking Ite Code	Code
					OR queriessa@kwv.co.za		598 598	QUERIES ON 0861	₹	FOR ANY	REMARKS:
Delivery date: 12.10.2023 Page: 1 of		Gross Weight: 32.200kg	00/3911 12/018792/07 110261833 D-ID 28503	Reg. No. : 2012/018 Vat Reg No: 411026 FAIRTRADE: FLO-ID 2	Req. No Vat R FAIRTI				7	NO: 4420106777	VAT REG NO:
Date:		KWV Order Number: 110863209 Loading Status:	Pty Ltd t/a KWV Pagra 617	Warshay Investments Pty Ltd PO Box 528, Suider Part Telephone 021 - 807	Warshay Ir		NDA&BRAK	WATERFALL CN7,INDANDA&BRAKENHIL RD WATERFALL	WATE	7561 Brackenfall 7561	7561 Brack 7561
TAX INVOICE TOTAL TAX INVOICE		09.10.2023 Customer Order Number: 1135936808		3			F 082593	VTC KERS WATERCREST 082593	CHLWTC CHECKERS	CHECKERS	SHOPCHECK SHOPRITE -
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