

ghd.co.uk

CHILLIN
Richards Bay Boardwalk 79398
Shop L101 B Boardwalk Inkazi,
Shopping centre. Ufa Link, Richar

Customer Order Date:	10.04.2024
Customer Order Number:	1149492323
KWV Order Number:	110913597
Loading Status:	

Document type:
TAX INVOICE

Document No: 0041083989

Document Date: 15.04.2024

Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Gross Weight : 24.950kg

Page: 1 of 1

1000000

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
901405	700035947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.79	1,271.06
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98

nyano
HBB282FS

000683

006682 15 04 2024

SHEET NO. 1
 OF 1
 DRAWING NO. 1
 PROJECT NO. 1
 DATE 1/1/1911
 CHECKED BY
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE NO. 1
 SIGNATURE INVALID UNLESS AFR NO. 18 QUOTED 1

Signed: DEBRA J. BROWN
Liquor Runner Supervisor

2,246.07	336.91	2,582.98
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DCP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
			Bank Details: Cheque Acc

Whisper Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank:
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MAJIDJANY RIDGE	
Name:	
Name:	
Currency:	ZAR
Acc:	6100 128 6845

	WESTMEAD
Date:	
Date:	
