

8hlp-10:

BROMAT
BROWNS MATATIELE 063
CNR HIGH & JACOB STREET
MATATIELE
4730



Customer Order Date:
08.05.2024
Customer Order Number:
3901608741

Document Type: TAX INVOICE

Document No: 0041089595

Document Date: 10.05.2024

Delivery date: 10.05.2024

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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

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

Gross Weight :	9.700kg
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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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
12/05/2024 RM-5 10/05/24 Sec Security												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery						
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product						
Delivered by			Received in good order			Depot Signature			Payment Terms:			
on behalf of Customer			For Receipt from Customer			30 days from statement, Due			Bank Details: Cheque Acc			
Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6845 Branch: 250655			
WESTMEAD												