Bill_to:	Ship-to:		Customer Order Date:	Document Type:
	CHLBRT		Customer Order Number:	TAX ENVOLCE
PO Box 215	SHOP 2 418 PIXIEY KASEME STR SHOPR	SOPR ESTABLISHED 1918	KWV Order Number	Document No: 0041037603
enfell		Warshay Investments P		Document Date: 11.10.2023
VAT REG NO: 4420106777		Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight: 19.400kg	Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV	QUERIES ON 0861 598 598	OR queriessa@kwv.co.za		
Code Piching Item Description	Case Pack	k Oty List Price Disc 1	L Disc 2 Net Price Total exc VAT	VAT   Total inc VAT
901185 700024861 Annabelle Cuvee Rose	6x750m1 CS	750 2.0	437 80	120 3/
10002 ft	KOSE 6X/50ml CS 6	x 750 2.0 427.80	427.80 855.60	60 128.34 983.94
	2-2-5 FORCES FORCES		1000 POZZ 72	17-623
			SHORTAGE:  NO. OF CAT  CONT  C	
		3	SHEWATURE	N QUO
DUP - Duplicated Order	IDC - Incorrect Order -	Capturing OS - Overstocked	-	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	- ddi	Delivery - Picking DP -	Damaged Product
Delivered by	Received in good order			Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer End	nxt mth inv before 25th	Bank:
30 HILLCLIMB ROAD	•			FNB
	Signature:	Signature:	Currency: ZAK	Acc: 6300 328 6845 Branch: 250655
WESTMEAD	Date:	Date:		
		_		