			: :	Date:	Date:	WESTMEAD
Branch: 250655			Signature:		Signature:	
ENB Acc: 6300 328 6845		Currency: ZAR	ne:	Name:	Name:	MAHOGANY RIDGE
	w before 25th Bank:	End nxt mth inv	For Receipt from Customer	of Customer	on behalf	30 WILLCLIMB BOAD
: Warshay Investments (Pty) Ltd	Name:					
Bank Details: Cheque Acc		Payment Terms:	Depot Signature	Received in good order Dep	Recei	Delivered by
Damaged Product	Picking DP -	Incorrect Delivery -	DP -	NS - Not scanning		NOD - Not Ordered
Late Delivery	LD - Late I	ocked	- Capturing OS - Overstocked	IDC - Incorrect Order - Ca	Order	DUP - Duplicated Order
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54.58 418.42	363.84 363.84	5,50 	x 750 1.0 385.02	6 (Laborie Merlot 6x750ml 2021	900144 700025141
VAT Total inc VAT	Net Price Total exc VAT Per Pack	Disc 1 Disc 2	Qty List Price	Case Pac	Item Description	Picking Code
			OR queriessa@kwv.co.za	ON 0861 598 598	QUERIES CONTACT KWV QUERIES	REMARKS: FOR ANY C
4 4 7	Gross Weight: 7.300kg		Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		6777	VAT REG NO: 4420106777
Document Date: 16.10.2023	110864440 Loading Status:			TH	LADYSMITH	7561 Brackenfell 7561
Document No: 0041039049	KWV Order Number:	- KWV Order N	ESTABLISHED 1918	CHECKERS LADYSMITH MICA MALL-96304 CNR HARRYSMITH & BULLER STR	(PTY) LTD	SHOPRITE - CHECKERS PO Box 215
TAX INVOICE	11.10.2023 Customer Order Number: 1136143495	11.10.2023 Customer Ord	\{\}		CHGMIC	SHOPCHECK
Document Type:	Customer Order Date:	Custom			Ship-to:	Bill_to:
						(a)