

Ship-to:

OKSAQUE

SR QUEENSBURGH 6802

MALVERN CENTRE

MALVERN

Req. No. : 2012/018792/07

FAIRTRADE: FLO-ID 28503

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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

17.10.2023

Customer Order Number:

1136554113

KWV Order Number:

110866857

Loading Status:

Gross Weight : 25.000kg

Document Type:

TAX INVOICE

Document No: 0041042202

Document Date: 24.10.2023

Delivery date: 24.10.2023

Page: 1 of 1

CHECKS QUEEN BUCH 15803	
GRN NO. 99326	DATE 24/01/88
SHENTAGE:	REMARKS: 5
CLAIM NO. 1	CLAIM NO. 2
NO. OF CARTONS: 2	
CONTENTS NOT CHECKED	
RECEIVED BY: [Signature]	
FULL SIGNATURE: [Signature]	
EMPLOYEE NO. 1	
INVOICE NO. 1	
INVOICE IN VALID UNIT	SS GRANO 15 INVOICED

Liquor Runners/Durban

DEBRIEFED

Signed

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
900691	700024977	KWV Classic Moscato 6X750ml 2022	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
901310	700024235	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.82	1,140.98

Liquor Runners Durban
DEBRIEFED
Signed: _____

2

CHECKERS QUEENSBURGHI (6302)
GRN No. 99326
DATE 24/06/23
SHORTAGE RETURNS: 5
CLAIM NO.: 2
NO. OF CARTONS: 2
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO. 7102
SIGNATURE IN ALPHABETIC ORDER: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:

Name: _____

Signature: _____

Date: _____

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Marshay Investments (pty) Ltd

Bank: _____

LIQUOR RUNNER DURBAN

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

FNB

Acc: 6300 328 6845

Branch: 250655