

Ship-to

CHIKSHA

CH HYPER SHALLCROSS 48238

48238

90 SHALLCROSS ROAD

SHALCROSS

Reg. No. : 2012/018792/07
Marshay Investments Pty Ltd t/a KWW
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911

FAIRTRADE: FLO-ID 28503

Customer Order Date:
15.12.2023
Customer Order Number:
1141216644
KWV Order Number:
110886887
Loading Status:
Gross Weight : 9.959kg

Document Type:
TAX INVOICE
Document No: 0041059085
Document Date: 19.12.2023
Delivery date: 19.12.2023
Page: 1 of

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

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
901380		Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
700024957		Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97

CH HYPER SHALLCROSS / (048238)
GRN No. 085952 DATE 19/12/2023
SHORTAGE RETURNS
CLAIM NO. CLAIM NO.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY: *Certlun*
FULL SIGNATURE
EMPLLOYEE NO. *52000*
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

~~Liquor Runners Durbar
DEBRIEFED
Signed:~~

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Chama 100
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

Received in good order

Depot Signature

Payment Terms:

Bank Details: Chemia Bank

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank:

30 HILLCREST ROAD

10

1

TABLE 1

MAHOOGANY RIDGE

Name:

Name:

Currency: ZAR

—

7222 : €300 320 €04E

WESTMEAD

Dates:

Date _____