

Ship-to:

KWV
ESTABLISHED 1918

Customer Order Date: 14.02.2024
Customer Order Number: 1145594979
KWV Order Number: 110901016
Loading Status:
Gross Weight : 45.4

Document Type:
TAX INVOICE

Document No: 0041072236

Document Date: 19.02.2024

Delivery date: 19.02.2024

Page: 1 of 1

Gross Weight :	45.400kg
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Page: 1 of 1

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
901185	700024851	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901341	700025123	Pearly Bay Sweet Rose Bag In Box 4x	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45

[illegible]

Liquor Runners Durban
Signed:  DEBRIENNE

GRM NO.	002110	DATE	19/02/84
SHORTAGE:	—	RETURNS:	—
CLAIM NO.	—	CLAIM NO.2	—

NO. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____

EMPLOYEE NO.	DATE	TIME	LOCATION	REMARKS	AMOUNT	TOTAL
1	05/06/94	08:00	08:00	08:00	1,602.08	240.31
2	05/06/94	08:00	08:00	08:00	1,602.08	240.31
3	05/06/94	08:00	08:00	08:00	1,602.08	240.31
4	05/06/94	08:00	08:00	08:00	1,602.08	240.31
5	05/06/94	08:00	08:00	08:00	1,602.08	240.31
6	05/06/94	08:00	08:00	08:00	1,602.08	240.31
7	05/06/94	08:00	08:00	08:00	1,602.08	240.31
8	05/06/94	08:00	08:00	08:00	1,602.08	240.31
9	05/06/94	08:00	08:00	08:00	1,602.08	240.31
10	05/06/94	08:00	08:00	08:00	1,602.08	240.31
11	05/06/94	08:00	08:00	08:00	1,602.08	240.31
12	05/06/94	08:00	08:00	08:00	1,602.08	240.31
13	05/06/94	08:00	08:00	08:00	1,602.08	240.31
14	05/06/94	08:00	08:00	08:00	1,602.08	240.31
15	05/06/94	08:00	08:00	08:00	1,602.08	240.31
16	05/06/94	08:00	08:00	08:00	1,602.08	240.31
17	05/06/94	08:00	08:00	08:00	1,602.08	240.31
18	05/06/94	08:00	08:00	08:00	1,602.08	240.31
19	05/06/94	08:00	08:00	08:00	1,602.08	240.31
20	05/06/94	08:00	08:00	08:00	1,602.08	240.31
21	05/06/94	08:00	08:00	08:00	1,602.08	240.31
22	05/06/94	08:00	08:00	08:00	1,602.08	240.31
23	05/06/94	08:00	08:00	08:00	1,602.08	240.31
24	05/06/94	08:00	08:00	08:00	1,602.08	240.31
25	05/06/94	08:00	08:00	08:00	1,602.08	240.31
26	05/06/94	08:00	08:00	08:00	1,602.08	240.31
27	05/06/94	08:00	08:00	08:00	1,602.08	240.31
28	05/06/94	08:00	08:00	08:00	1,602.08	240.31
29	05/06/94	08:00	08:00	08:00	1,602.08	240.31
30	05/06/94	08:00	08:00	08:00	1,602.08	240.31
31	05/06/94	08:00	08:00	08:00	1,602.08	240.31
32	05/06/94	08:00	08:00	08:00	1,602.08	240.31
33	05/06/94	08:00	08:00	08:00	1,602.08	240.31
34	05/06/94	08:00	08:00	08:00	1,602.08	240.31
35	05/06/94	08:00	08:00	08:00	1,602.08	240.31
36	05/06/94	08:00	08:00	08:00	1,602.08	240.31
37	05/06/94	08:00	08:00	08:00	1,602.08	240.31
38	05/06/94	08:00	08:00	08:00	1,602.08	240.31
39	05/06/94	08:00	08:00	08:00	1,602.08	240.31
40	05/06/94	08:00	08:00	08:00	1,602.08	240.31
41	05/06/94	08:00	08:00	08:00	1,602.08	240.31
42	05/06/94	08:00	08:00	08:00	1,602.08	240.31
43	05/06/94	08:00	08:00	08:00	1,602.08	240.31
44	05/06/94	08:00	08:00	08:00	1,602.08	240.31
45	05/06/94	08:00	08:00	08:00	1,602.08	240.31
46	05/06/94	08:00	08:00	08:00	1,602.08	

Not Replicated Order	NS - Incorrect Order - Capturing	US - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
Bank Details: Cheque Acc	Name: Warshay Investments (pty)	Bank:	

	WESTHEAD	Name:	Signature:	Date:	Currency:	ZAR	Acc : 6300 328 6845 Branch: 250655
	MAMOGANY RIDGE	Name:	Signature:	Date:	Currency:		
	30 HILLCROFT ROAD						PNB