Branch: 250655	Branch			Signature: Date:	Signa Date:		Signature:		Ð	WESTMEAD
<u>FNB</u> Acc: 6300 328 6845	Acc:	ZAR	Currency:		Name:		Name:		30 HILLCLIMB ROAD MAHOGANY RIDGE	30 HILI MAHOGAN
Bank:	Bank:	mth inv before 25th	End_nxt_mth	For Receipt from Customer	For	of Customer	on behalf o	ban	Liquor Runner Durban	Liquor
	Bank I	Terms:	Payment	t Signature	Depot	1 good order	Received in		ed by	Delivered by
Damaged Product	DP - Damage	ivery - Picking	Incorrect Delivery -	IDP - In	_	- Not scanning	- NS -	<u>a</u>	NOD - Not Ordered	NOD -
Late Delivery	LD - Late D		rstocked	Capturing OS - Overstocked	ı	IDC - Incorrect Order	IDC -	Order	Duplicated Order	- ANG
RETURNS CLAIM NO.  ALD UNLESS GRYNO. IS CUOTED	LIQUOR GRN No			Liquor Runners Durban DEBREFED gned:	Lique Signed:					) - ) •
138.60 1,062.60	924.00	462.00		2.0 462.00	6 x 750	6x750m1 CS	Spice Drum 6x7	Jackson Brown	70002	ን U ተ ቁ ቀ ዕ
		2 (4)		)			,	Taglican Busin	700035161	221446
VAT Total inc VAT	Total exc VAT	Disc 2   Net Price   To	Disc 1	Qty List Price	Pack	Case	д	Item Description	Code	Code
				OR queriessa@kwv.co.za		ON 0861 598 598	WV QUERIES	QUERIES CONTACT KWV	"	REMARK
		Gross Weight: 16.302kg	2/018792/07 10261833 -ID 28503	Req. No. : 2012/0: Vat Reg No: 41102 FAIRTRADE: FLO-ID						VAT REC
Document Date: 25.10.2023 Delivery date: 25.10.2023		110869011 Loading Status:	L <b>td t/a KWV</b> arl 7646 073911	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911			PINETOWN			DURBAN
TOCHWETT NO: 0041042883		KWV Order Number:	1918	ESTABLISHED 19	enue	& st johns avenue	CNR main rd &		11700	P 0 BOX 11700
		1136271386	<b>*</b>	<b>/ / / / / / / / / /</b>	Ñ	Liq St John 59122	Checkers Liq		S NATAL	CHECKERS NATAL
TAX INVOICE		12.10.2023 Clistomer Order Number:	-1	<b>5</b> /			OUI CT			CHKNAT
7 7		Customer Order Date:					Ship-to:			Bill to: