	Branch: 250655	Branc				ure:	Signature: Date:		Signature: Date:		ŒAD	WESTMEAD
	Acc: 6300 328 6845	Acc:	: ZAR	Currency:			Name:		Name:		MAHOGANY RIDGE	манод
דוואפטרוויפוורט (ברג) דורמ	mar suay	Bank:	mth inv before 25th	End nxt i	from Customer	Receipt fr	For Re	mer	on behalf of Customer	:ban	Liquor Runner Durban 30 HILLCLIMB ROAD	Liquo 30 HI
(Bt)	Details: Cheque	Bank	Terms:	Payment :	O	Signature	Depot	rder	Received in good order		Delivered by	Deliv
	Damaged Product	DP - Damage	very - Picking	Incorrect Delivery	IDP - Inc			nning	NS - Not scanning	řď.	NOD - Not Ordered	MOD
	Late Delivery	LD - Late D		Overstocked	OS - Over	gai.	der - Capturing	Incorrect Order	IDC - Incorr	i Order	- Duplicated Order	DUP
8, 114 22.	1,062.00	7,080.00				220			Liquor Runners Durban DEBRIEFED	Liquor D Signed:		
4,071.00	531.00	3,540.00	354.00	14	354.00	10.0	24 x 440	8	ck Currandt 4(6x440m	Hooch Blast Black	3 700025396	901433
4,071.00	531.00	3,540.00	354.00		354.00	10.0	24 x 440	CS	le 4(6x440ml)	Hooch Blast Apple	1 700025395	901431
Total inc VAT	VAT	Total exc VAT	Disc 2 Net Price 1	Disc 1 Di	List Price	Qty	Pack	Case		Item Description	Code	Code
					co.za	ssa@kwv.	4	598 598	QUERIES ON 0861	REMARKS: FOR ANY QUERIES CONTACT KWV	KS: FOR ANY	REMAR
1 of 1	Delivery date: Page:	219.000kg	Gross Weight : 219.0		Reg. No. : 2012/01 Vat Reg No: 411026 FAIRTRADE: FLO-ID	Req. No. Vat R FAIRTH				06777	VAT REG NO: 4420106777	VAT RE
	Document Date:		KWV Order Number: 110863829 Loading Status:		Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646	Varshay in		Shop 1A	361 Church Street, 9 PIETERMARITZBURG		P O BOX 11700 DURBAN	P O BO
0041038119	Document No:		110000000000000000000000000000000000000	ı			tr, 5971	monds S			CHECKERS NATAL	CHECKE
	TAX INVOICE	••	10.10.2023 Customer Order Number: 1136040227	101		<b>—</b>			CHLSYM		4	CHKNAT
**	Document Type:		Customer Order Date:	1		1			Ship-to:			Bill_to: