

Ship-to:

OXSAMA

SR. AMANZINTOTTI 6690

CNR ROSSLYN & BEACH ROAD

AMANZIMTOTI

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Customer Order Date:
02.11.2023
Customer Order Number:
1137806296
KWV Order Number:
110873087
Loading Status:
Gross Weight : 26,000kg

Document Type:
TAX INVOICE
Document No: 0041046778
Document Date: 07.11.2023
Delivery date: 07.11.2023
Page: 1 of 1

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

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45

Nyauo
C2W 608 FS

070157

Liquor Runners Darbar
DEBRIEFED
Signed: _____

SHO PRITE	AMANZIM	166901
GRV No.	41351229	DATE 07/11/23
SHORTAGE:		RETURNS: /
CLAIM No.		CLAIM No.
No. OF CARTONS:		2
CONTENTS	NOT	CHECKED
RECEIVED BY:		
FULL SIGNATURE:		
EMPLOYEE No.		
SIGNATURE INVALID UNLESS GRV No. IS QUOTED		

Delivered by	Received in good order	Depot Signature	Payment Terms	Part Delivered
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	
NOD - Not Ordered	NS - Not scanning	ILP - Incorrect Delivery - Picking	DP - Damaged Product	

Received in good order	Depot Signature	Payment Terms:	Bank Ref.: No.

Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank.

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name :

Name:

Currency: ZAR

Date:

Date:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

FNB
Acc: 6300 328 6845
Branch: 250655