

Document Type

Customer Order Number:

Shopylta LiquorShop-Malmoth - 32912

8HOP 12 10 Opposition Centre

Melmoth Shopping Centre, Melmoth

7561

VAT REG NO: 4420106777

ESTABLISHED 1910

Warshay Investments Pty Ltd c/o KWV
PO Box 528, Suider Paarl 7646

Box 548, Suva, Pacific
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

VAL REG NO: 2110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
30.04.2024
Customer Order Number:
1150864942
KWV Order Number:
110918042
Loading Status:
Gross Weight : 22.670kg

Document Type:
TAX INVOICE

Document No: 0041088403

Document Date: 06.05.2024

Delivery date: 06.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KHV QUERIES ON 0861 598 598 OR queries@khv.co.za

[illegible]

ITEMS NOT SUPPLIED:

901405	700025947	Bug Blue Shooter 10(15x20ml
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5

150 x 20

Item rejected - No stock

5/9
HB282fs

SHO PRITE MELMOTH - LS 32912
RECEIVING DOCUMENT FLOW
Date: 06/05/24
Inbound Del. No.: 0200674453
Receiving No.: 0200674453
SSR No.: 0200674453
Driver Name: 8136
Truck Reg. No.: 8136

[illegible]

Liquor Runner
DEPT. 100
Si med:

		2		1,056.28		158.44		1,214.72	
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 by		Received in good order		Damaged structure		Damaged material			

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End next mch 1ny before 25th

Bank:

MAHOGANY RIDGE

Name :

Name:

Currency: ZAR

Acc: 6300 320 6841

WEB THREAD

Date:

Date: