

Bill to:

Ship-to:

GLEDUN
GLENDEE CELLARS
40 KARELLANDMAN STREET
DUNDEE

GLEDUN
GLENDEE CELLARS
40 KARELLANDMAN STREET
DUNDEE

VAT REG NO: 4920160068



Customer Order Date:

Customer Order Number:

11na

KWV Order Number:

110909002

Loading Status:

Gross Weight : 35.400kg

Document Type:

TAX INVOICE

Document No: 0041080626

Document Date: 28.03.2024

Delivery date: 28.03.2024

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
											819.60	122.94
												942.54

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

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

on behalf of Customer

For Receipt from Customer

Electronic transfer

Currency: ZAR

Name:

Signature:

Name:

Signature:

Date:

Date:

Date:

Date:

Date:

Date:

Date:

WESTMEAD

Name:

Signature:

Name:

Signature:

Date:

Date:

Date:

Date:

Date:

Date:

Date: