

Document Type:
TAX INVOICE

Customer Order Number: 1135725304

KWV Order Number:

110862494
Loading Status:

©

Gross Weight : 1.367kg

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esssa@kvv.co.za

Code	Case	Qty	List Price	Disc 1	Disc 2	Net Price	Total Exc Vat	Total Inc Vat
Picking Code	Item Description							

900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05		114.05	114.05	17.11	131.16
ITEMS NOT SUPPLIED:											
901387	700025542	KWV Rose 6x1500ml 2023	Bot	6 x 1500	1	Item rejected - No stock					

901387	700025542	KWV	Rose	6x1500ml	2023
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6 x 1500

1

Item rejected - No stock

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

1

114.05

17.11

131.16

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
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on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank:

INDUSTRIAL AREA

Name:

Name: _____

Currency: ZAR

Acc: 6300 328 6845

GEORGE

Date:

Date: _____

1