

Bill to:	Ship-to:	Customer Order Date:		Document Type:								
CARSWE	CARSWE	Customer Order Number:	FREE of CHARGE									
MONEYLINE 1676 CC T/A CARLTON	MONEYLINE 1676 CC T/A CARLTON LIQU	Christiaan										
56 SOMERSET STREET	56 SOMERSET STREET	KWV Order Number:	Document No: 0041121021									
SWELLENDAM	SWELLENDAM	118019261	Document Date: 19.09.2024									
6740	6740	Loading Status:	Delivery date:									
VAT REG NO: 4890183603		Gross Weight : 34.200kg	Page: 1 of 1									
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za												
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	100.00		0.00	0.00	0.00	0.00
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	100.00		0.00	0.00	0.00	0.00
DISTRIEUTION LIQUOR RUNNERS GEORGE REG 0012813												
3												
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				
Liquor Runner George		on behalf of Customer		For Receipt from Customer		Electronic transfer		Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD		Name:		Name:		Currency: ZAR		Bank:				
INDUSTRIAL AREA		Signature:		Signature:				Acc: 6300 328 6845				
GEORGE		Date:		Date:				Branch: 250655				