

Ship-to:

OKSHER
CO HEIDERAND 6331
KEMPTON PARK SHOPPING CENTRE
MOSSEL BAY

CP
S EASTERN CAPE
PO Box 27545
6057 GREENACRES ; EASTERN CAPE
6057
VAT REG NO: 4420106777

Customer Order Date:

26.05.2024
Customer Order Number:
1152699377
KWV Order Number:
1109233580
Loading Status:

Gross Weight : 8.661kg

Document Type:

TAX INVOICE (COPY)

Document No: 0041093331
Document Date: 29.05.2024
Delivery date: 29.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901343	700025323	KWV Roodenberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
SHOP/CHIEFS HEADRAND 6331 GRV No. 291849 DATE 28.05.24 SHORTAGE RETURNS CLAIM No. CLAIM No. No. OF CARTONS CONTENTS NOT CHECKED RECEIVED BY: <i>Saleen</i> FULL SIGNATURE: <i>Saleen</i> EMPLOYEE No. <i>1004</i> SIGNATURE INVALID UNLESS GRV No. IS QUOTED DISTRIBUTION LIQUOR RUNNERS GEORGE REG 00028113												
					1					728.32	109.25	837.57

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		Payment Terms:	
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		30 days from statement; Due Currency: ZAR	
Received in good order on behalf of Customer Name: Signature: Date:		For Receipt from Customer Name: Signature: Date:	
Depot Signature		Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	