Bill to:	Ship-to:		Customer Order Date: 13.11.2024	Document Type: TAX INVOICE
CHKHYP CHECKERS HYPER STORES P O BOX 261505 EXCOM 2023 VAT REG NO: 4420106777	CHSPOT CS MAKOPANE 1030 56 VOORTREKKER ROAD POTGIETERSRUS	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 1165724558 KWV Order Number: 110967638 Loading Status: Gross Weight : 6.530kg	Document No: 0041135705 Document Date: 18.11.2024 Delivery date: 18.11.2024 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
					1					320.64	48.10	368.74

CHECKERS
Mokopane
103
GRV nO. 081007 DATE RETURNS 18/11/24
SHORTAGE CLAIM nO. CLAIM nO.
CONTNETS NOTCHECKED nO OF CARTON
RECEIVED BY FOL SIGNATRURE
EMPLOYE nO 12491
SIGNATRURE INVALID UNLESS GRV nO IS QUOT

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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date: 26 9 3 6 2 9 0 9	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655