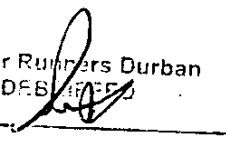


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLSCO CHECKERS LIQ SCOTTBURGH 59130 92 WILLIAMSON STREET SCOTTBURGH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.07.2024 Customer Order Number: 1156120476 KWV Order Number: 110934834 Loading Status: Gross Weight : 137.413kg	Document Type: TAX INVOICE Document No: 0041104597 Document Date: 16.07.2024 Delivery date: 16.07.2024 Page 1 of 1
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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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900052	700024698	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901365	700024780	Wild Africa Cream Caffé Latte (12x750)	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.60	1,530.32
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	737.52	110.63	848.15
ITEMS NOT SUPPLIED: 901343 700025325 KWV Roodeberg Black 6x750ml 2021 CS 6 x 750 1 Item rejected - No stock												
Liquor Runners Durban DBB Signed:   GRN No. 003534 DATE: 16/7/24 SHORTAGE: RETURNS: CLAIM No. CLAIM No.: No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY:  FULL SIGNATURE: 21												
										9,782.09	1,467.31	11,249.40

DUP - Duplicated Order	IDC - Incorrect Order	CS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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