

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: OKSSWM SR SOUTHWAY MALL 6763 27 TITREN ROAD UMBILO	 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: 05.07.2024 Customer Order Number: 1155698350 KWV Order Number: 110933425 Loading Status: Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041104623 Document Date: 16.07.2024 Delivery date: 16.07.2024 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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
CHECKERS SOUTHWAY (6763) GRN No. <u>100374</u> DATE <u>16-07-2024</u> SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. OF CARTONS: CONTENTS NOT CHECKED RECIEVED BY: FULL SIGNATURE: <u>[Signature]</u> EMPLOYEE No: <u>[Signature]</u> SIGNATURE INVALID UNLESS GRN No. IS QUOTED Liquor Runner Durban Signed: <u>DEBRA ED</u> REHO PROTECTION SERVICES NAME: <u>Zu</u> SURNAME: <u>MPPHUMU</u> CO. NO: <u>GA-252</u> DATE: <u>16/07/24</u> TIME: <u>11:00</u> SIGNATURE: <u>[Signature]</u>												
										342.18	51.33	393.51

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 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: FNB Acc: 6300 328 6845 Branch: 250655
---	--	---	---	---