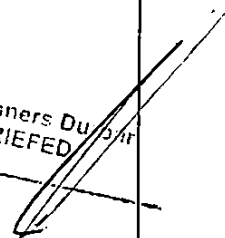
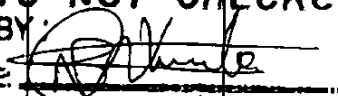


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHKSMI SR WEST STREET 1836 394 SMITH STREET DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.07.2024 Customer Order Number: 1156850533 KWV Order Number: 110937180 Loading Status: Gross Weight : 19.918kg	Document Type: TAX INVOICE Document No: 0041106406 Document Date: 24.07.2024 Delivery date: 24.07.2024 Page: 1 of 1
--	--	---	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901311	700025505	Annabelle Cuves Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901380	700026122	Annabelle Cuves Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.58	541.16
										941.16	141.17	1,082.33

Liquor Runners Durban
 Signat: 
 DEBRIEFED

SHOPRITE WEST STR. (1836)
 GRV No. 018872 DATE 24.07.24
 SHORTAGE RETURNS
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: 02
CONTENTS NOT CHECKED
 RECIEVED BY: 
 FULL SIGNATURE: _____
 EMPLOYEE No: 23407350
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---	--	---	---	--