

Bill to: CHKNAT CHECKERS NATAL P O BOX 1700 DURBAN VAT REG NO: 4420106777	Ship to: CHLSTJ Checkers Liq St John 59122 CNR main rd & st johns avenue PINETOWN	 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: 1156886162 KWV Order Number: 110937416 Loading Status: Gross Weight : 100.770kg	Document Type: TAX INVOICE Document No: 0041106696 Document Date: 24.07.2024 Delivery date: 24.07.2024 Page: 1 of 1
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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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	5.0	3,658.68	0.70		3,633.07	18,165.35	2,724.81	20,890.16
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	12.70		1,359.21	2,718.42	407.76	3,126.18
					7					20,883.77	3,132.57	24,016.34

Liquor Runner Durban
 Signed: DEBRIEFED

LIQUOR ST. JOHNS (059122)

GRN No. 3642 DATE 22/07/24

SHORTAGE RETURNS

CLAIM No. CLAIM No

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE

EMPLOYEE No. 11664400

SIGNATURE INVALID UNLESS GRN 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: FNB Acc: 6300 328 6845 Branch: 250655
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