

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHKSCO CH SCOTTSVILLE 1608 NEDBANK PLAZA PIETERMARITZBURG	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 0211 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO ID 28503	Customer Order Date: 13.08.2024 Customer Order Number: 1158520040 KWV Order Number: 110942614 Loading Status: Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041111554 Document Date: 15.08.2024 Delivery date: 15.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
ITEMS NOT SUPPLIED:												
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	2	Item rejected - No stock						
MYAWO fcw 6/14 AS  CHECKERS SCOTTSVILLE (1608) C. NO. 085926 DATE: 15-08-2024 STAGE: RETURNS AIM: CLAIM NO. NO. OF CASES CO. ITEMS NOT CHECKED RECEIVED BY:  EMPLOYEE No. 31443206 SIGNATURE INVALID UNLESS GRV No. IS QUOTED 1 342.18 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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