

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHSHIL CHECKERS HILLCREST 42703 51/53 OLD MAIN ROAD PINETOWN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.08.2024 Customer Order Number: 1158064340 KWV Order Number: 110941287 Loading Status: Gross Weight : 111.398kg	Document Type: TAX INVOICE Document No: 0041111606 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 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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	2.0	342.24			342.24	684.48	102.67	787.15
900054	700024318	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	3.0	464.58			464.58	1,393.74	209.06	1,602.80
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	796.86	2.10		780.12	1,560.25	234.04	1,794.29
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	2.0	796.86	2.10		780.12	1,560.25	234.04	1,794.29
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.45	1,007.75
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.58	1,208.14
										7,125.58	1,068.84	8,194.42

CHECKERS HILLCREST 42703
 110941287
 15/8/24
 GRN No. DATE
 SIGNATURE RETURNS
 CLAIM No. CLAIM No.
 NO OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner's Durban
 Signed: DEFENSED

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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