

Bill to: CHKNAT CHECKERS NATAL P.O. BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHSEGD SR MOUNT EDGEcombe 6145 CNR MAIN RD & HILLHEAD DRIVE MOUNT EDGECO	 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: 14.08.2024 Customer Order Number: 1158609357 KWV Order Number: 110942940 Loading Status: Gross Weight : 19.918kg	Document Type: TAX INVOICE Document No: 0041111936 Document Date: 16.08.2024 Delivery date: 16.08.2024 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
901311	700025505	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901380	700026122	Annabelle Cuvée Blanche Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.58	541.16
					2					941.16	141.17	1,082.33

Liquor Runner Durban
DEBRIEFED

DATE: 16/08/24

TIME: 14:00

SHOP: SR MOUNT EDGEcombe - 14
 GRV No. 082 842 DATE: 16/08/24
 SHORTAGE RETURNS:
 CLAIM No. 901311
 No. OF CARTONS 1
 CONTAINER NO. 1158609357
 RECEIVED BY [Signature]
 FULL NAME [Signature]
 EMPLOYEE No. 8005
 SIGNATURE INVALID UNLESS GRV No. IS QUC

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 next month invoice before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655