

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: 07.08.2024 Customer Order Number: 1158101556 KWV Order Number: 110941387 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041111937 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						
					1					470.58	70.59	541.17

Liquor Runner Durban
 DEBRIEFED
 DATE: 16/08/24
 TIME: 14:30

SHOPRITE MOUNT EDGEcombe-16

GRV No. 089841 DATE: 16/08/24

SHORTAGE: RETURNS:

CLAIM No.

NO. OF CARTONS

RECEIVED

FULL SIGNATURE [Signature]

EMPLOYEE No. 822556

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 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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