

0399789650

Bill to: CHKMAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: OKSSCO SR SCOTTBURGH 6755 92 WILLIAM STREET SCOTTBURGH	 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: 1158655267 KWV Order Number: 110943181 Loading Status: Gross Weight : 14.500kg	Document Type: TAX INVOICE Document No: 0041112776 Document Date: 20.08.2024 Delivery date: 20.08.2024 Page: 1 of 1
--	--	---	---	---

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
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
CHECKERS SCOTTBURGH (006755) GRN No. 099217 DATE 20082024 SHORTAGE: RETURNS: CLAIM No. CLAIM No.: No. OF CARTONS: 2 CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE No: SIGNATURE INVALID UNLESS GRN No. IS QUOTED					2					780.46	117.07	897.53

Liquor Runner Durban
SIGNED: DECEMBER 2024

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
---	--	---	---	--