

Bill to: CHKNAT CHECKERS NATAL P.O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHKSTJ CH ST JOHN CENTRE 2028 ST JOHNS AVE PINETOWN	 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: 1158654583 KWV Order Number: 110943201 Loading Status: Gross Weight : 14.500kg	Document Type: TAX INVOICE Document No: 0041112954 Document Date: 21.08.2024 Delivery date: 21.08.2024 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
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
Mlambo AFZW604FS RECEIVED Liquor Runner Durban CHECKERS ST. JOHNS (102023) GRN No. 128685 DATE 21-08-24 SHORTAGE RETURNS CLAIM No. CLAIM No. NO OF CARTONS CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE <i>m. Samu</i> EMPLOYEE No. 764639 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										780.46	117.07	897.53

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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