


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLNNG SHOPRITE LIQ NONGOMA 30546 MAIN ROAD NONGOMA	 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: 20.08.2024 Customer Order Number: 1159027323 KWV Order Number: 110944643 Loading Status: Gross Weight : 26.000kg	Document Type: TAX INVOICE Document No: 0041114149 Document Date: 26.08.2024 Delivery date: 26.08.2024 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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
<div data-bbox="219 628 786 1066" data-label="Form"> <div>SHOPRITE NONGOMA - LS 30546</div> <div>GRV No. 002435 DATE: 26-08-24</div> <div>SHORTAGE: RETURNS:</div> <div>CLAIM No. CLAIM No.</div> <div>No. OF CARTONS:</div> <div>CONTENTS NOT CHECKED</div> <div>RECEIVED BY:</div> <div>FULL SIGNATURE:</div> <div>EMPLOYEE No. 1818902</div> <div>SIGNATURE INVALID UNLESS GRV No. IS QUOTED</div> </div> <div data-bbox="1576 762 2024 995" data-label="Text"> <p>Liquor Runners Durban DEBRIEFED DATE:  TIME: _____</p> </div>												
										803.92	120.59	924.51

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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