


Bill to:  CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN  VAT REG NO: 4420106777	Ship to:  OKSLSM SR LADYSMITH 6585 105 BURGER STREET LADYSMITH	 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: 22.08.2024 Customer Order Number: 1159212265  KWV Order Number: 110945130 Loading Status:  Gross Weight : 26.000kg	Document Type: TAX INVOICE  Document No: 0041114229 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](mailto: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="318 619 884 922" data-label="Text"><p>SR LADYSMITH 6585 GRN No: 075156 DATE: 26/08/24 SHORTAGE RETURNS CLAIM No: CLAIM No: NUMBER OF CARTONS: 2 CONTENTS NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE No: 2949285 SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED</p><p>Liquor Runner Durban SIGNED: [Signature]</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