Bill to: ,: • 1. CHKt:::31 CHECKERS NATAL P O BOX 11700 DURBAN

VAT REG NO: 4420106777

Ship-to: OKHWES CH HYPER PAVILLION 6810 PAVILLION CENTRE

WESTVILLE



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: 1159249722

KWV Order Number: 110945290 Loading Status:

Document No: 0041114916 Document Date: 28:08.2024

Delivery date: 28 08 2024

Document Type:

TAX INVOICE

							Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503				Gross Weight: 54.140kg			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 P	ack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT	VAT	Total inc VAT		
	901081	700025792	Fruit Lagoon Pin	a Colada 6x750ml	cs	6 x 750	2.0	/ 440.34	5.80		414.80	829	.60	124.44	954.04		
1	901080	700025794	Fruit Lagoon Moj	ito 6x750ml	cs	6 x 750	2.0	/440.34	5.80		414.80	829		124.44	954.04		
•	901082	700025789	Fruit Lagoon Str	awberry 6x750ml	cs	6 x 750	2.0	440.34	5.80		414.79	829		124.44	954.03		
		Duplicated	AYAWA FEW 6				€	CHECKEL GRN NO SHORTAGE CLAIM NO NO OF CARTO	SZHYPED NS A ENTAC URE	July 102321	04 (6810) 08 p.4 CKED	2,488	7.79	373.32	2.862.11		
	NOD - Not Ordered NS - Not scanning					capturi	9	 Section of the contract of the co				STATE ANALOGO CONTRACTOR	LD - Late Delivery				
	Delivered by			Received in good order		Depot Si	Depot Signature			rect Delivery - Picking DP - Payment Terms:			Damaged Product Bank Details: Cheque Acc				
	Liquor Runner Durban			on behalf of Custome	ehalf of Customer F			For Receipt from Customer							: Warshay Investments (Pty) Ltd		

CLAIRWOOD

UNIT 3A

CLAIRWOOD LOGISTICS PARK

Name:

Date:

Signature:

For Receipt from Customer

End nxt mth inv before 25th

Currency: ZAR

Bank:

<u>FNB</u>

Acc: 6300 328 6845 Branch: 250655

Signature:

Date:

Name: