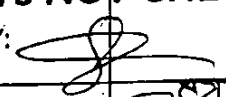


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLSO CHECKERS LIQ SCOTTBURGH 59130 92 WILLIAMSON STREET SCOTTBURGH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 28.08.2024 Customer Order Number: 1159648366 KWV Order Number: 110946795 Loading Status: Gross Weight : 34.200kg	Document Type: TAX INVOICE Document No: 0041116289 Document Date: 30.08.2024 Delivery date: 03.09.2024 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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.0	434.40			434.40	1,303.20	195.48	1,498.68
m19mb0 HBBZ82F5 ② Liquor Runners Durban DEBRIEFED Signed:  CHECKERS SCOTTBURGH LIQUOR (059130) GRN No. 003608 DATE: 3/09/24 SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY:  FULL SIGNATURE: EMPLOYEE No. 2803660 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
					3					1,303.20	195.48	1,498.68

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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