

Bill to: CHKNAT CHECKERS NATAL P O BOX 21700 DURBAN VAT REG NO: 4420106777	Ship to: CHKSHE CH SHELLEY BEACH 42698 IZOTSHA ROAD SHELLEY BEACH	 KWV 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: 13.09.2024 Customer Order Number: 1160992609 KWV Order Number: 110951115 Loading Status: Gross Weight : 29.200kg	Document Type: TAX INVOICE Document No: 0041120117 Document Date: 17.09.2024 Delivery date: 17.09.2024 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
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.64	671.87
										974.46	146.17	1,120.63

CHECKERS SHELLEY BEACH 42698

GRV No. 115564 DATE 17/9/24

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No. _____

No OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: _____

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runner's Durban
 DEBRIEFED
 Signed: _____

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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 next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			