

Bill to: CHKNAT CHECKERS NATAL P O BOX 51700 DURBAN VAT REG NO: 4420106777	Ship-to: CHKAZT CE AMANZIMTOTI 0979 SEA DOONE MALL AMANZIMTOTI	 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: 1161036313 KWV Order Number: 110951430 Loading Status: Gross Weight : 18.180kg	Document Type: TAX INVOICE Document No: 0041120294 Document Date: 17.09.2024 Delivery date: 17.09.2024 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	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.80		414.80	829.60	124.44	954.04
CHECKERS AMANZIMTOTI (09/9) KWV NO 119370 DATE 17/09/2024 SHORTAGE RETURNS CLAIM NO CLAIM NO No OF CARTONS CONTENTS NOT CHECKED RECEIVED BY BILL SIGNATURE:  BYEE NO. 376 Liquor Runner Durban Signed:  DEBRIEFED												
										829.60	124.44	954.04

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 next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
---	--	---	--	--