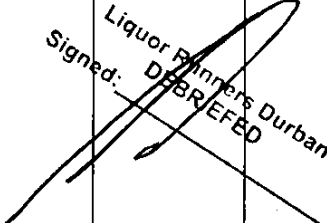


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHKWIN CH WINDERMERE RD 1886 MUTUAL CENTRE 177 WINDERMERE ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.09.2024 Customer Order Number: 1161132702 KWV Order Number: 110951630 Loading Status: Gross Weight : 14.600kg	Document Type: TAX INVOICE Document No: 0041120348 Document Date: 18-09-2024 Delivery date: 18-09-2024 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
900146	700025599	Laboria Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
CHECKERS WINDERMERE (001886) GRN No. 117704 DATE 18-09-24 SHORTAGE RETURNS CLAIM No. CLAIM No. No OF CARTONS CONTENT NOT CHECKED RECEIVED BY: Audrey FULL SIGNATURE: 6160198 EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED Liquor Runner Durban Signed: 												
					2					684.36	102.65	787.01

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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