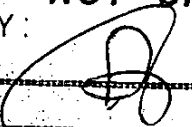


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT/REG NO: 4420106777	Ship-to: CHLBER Shoprite Liquor Bergville 63006 Shop 14 A Bergville Mall Tatham R BERGVILLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.09.2024 Customer Order Number: 1161328764 KWV Order Number: 110952331 Loading Status: Gross Weight : 14.090kg	Document Type: TAX INVOICE Document No: 0041121466 Document Date: 23.09.2024 Delivery date: 23.09.2024 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 exo VAT	VAT	Total inc VAT
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	10	602.76	5.00		572.62	572.62	85.89	658.51
LIQUOR STORE BERGVILLE (63006) GRN No. <u>002380</u> DATE <u>23/09/24</u> SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. OF CARTONS: CONTENT NOT CHECKED RECIEVED BY: FULL SIGNATURE:  EMPLOYEE No: SIGNATURE INVALID UNLESS GRN No. IS QUOTED PLZ FOR GRN LIQUOR RUNNERS DURBAN DEBRIEFED DATE: <u>23/09/24</u>												
					1					572.62	85.89	658.51

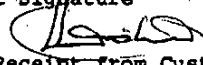
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product	
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		Received in good order on behalf 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							

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLBER Shoprte Liquor Bergville 63006 Shop 14 A Bergville Mall Tatham R BERGVILLE	 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: 18.09.2024 Customer Order Number: 1161328764 KWV Order Number: 110952331 Loading Status: Gross Weight : 14.090kg	Document Type: TAX INVOICE Document No: 0041121466 Document Date: 23.09.2024 Delivery date: 23.09.2024 Page: 1 of 1
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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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
LIQUOR STORE BERGVILLE (63006) GRN No. <u>002380</u> DATE <u>23/09/24</u> SHORTAGE: _____ RETURNS: _____ CLAIM No. _____ CLAIM No. _____ No. OF CARTONS: _____ CONTENT NOT CHECKED RECIEVED BY: _____ FULL SIGNATURE:  EMPLOYEE No: _____ SIGNATURE INVALID UNLESS GRN No. IS QUOTED <i>Please</i> PHONE FOR GRN												
										572.62	85.89	658.51

DUP - Duplicated Order	IOC - 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: <u>4/12/1467</u> <u>002381</u>	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
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