

Bill to: CHKNAT CHECKERS NATAL P.O BOX 11700 DURBA VAT REG NO: 4420106777	Ship to: OKSAMA SR AMANZIMTOTI 6690 CNR ROSSLYN & BEACH ROAD AMANZIMTOTI	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 523, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 29503	Customer Order Date: 20.09.2024 Customer Order Number: 1161517629 KWV Order Number: 110952896 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041121920 Document Date: 24.09.2024 Delivery date: 24.09.2024 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
901185	700024861	Annabelle Cuves Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
Liquor Runner Durban DELETED 082139 SHOPRITE AMANZIMTOTI (6690) GRV No. 082139 DATE 24/09/24 SHORTAGE RETURNS CLAIM No. CLAIM No. No. OF CARTONS 1 CONTENTS NOT CHECKED RECIEVED BY FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE No. 87728 SIGNATURE INVALID UNLESS GRV No. IS QUOTED												
										470.58	70.59	541.17

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
--	--	---	---	---