

Bill to: CHKNAT) CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHKCAS CH CASCADES 2662 CASCADES SHOPPING CENTRE PIETERMARITZBURG	 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: 24.09.2024 Customer Order Number: 1161806439 KWV Order Number: 110954200 Loading Status: Gross Weight : 9.000kg	Document Type: TAX INVOICE Document No: 0041122829 Document Date: 26.09.2024 Delivery date: 26.09.2024 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
9010828	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02

CH CASCADES (2662)
RECEIVING DOCUMENT NO:

Date: 26/09/24

Inbound Del. No.: 266964390

Receiving No.: 2667994823

SSR No.:

Driver Name:

Truck Reg. No.:

CHECKERS CASCADES (2662)

GRN No. 66690

DATE 1/10/24

SHORTAGE:

CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: *Mathew*

FULL SIGNATURE: _____

DUP - Duplicated Order	IDC - Incorrect Invoice No 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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