

Bill to: CHKMAT CHECKEKS NATAL P.O. BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: OKSDBN CH DURBAN NORTH 6789 33 MACKETURTEN ROAD DURBAN NORTH	 KWV 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: 25.09.2024 Customer Order Number: 1161866694 KWV Order Number: 110954323 Loading Status: Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041123141 Document Date: 27.09.2024 Delivery date: 27.09.2024 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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
										342.24	51.34	393.58

CH DURBAN NORTH (6789)
 GRN NO. 077086 DATE 27/9/24
 SHORTAGE CLAIM NO. _____ RETURNS CLAIM NO. _____
 No OF CARTONS _____
CONTENT NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE _____
 EMPLOYEE No _____
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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