

Bill to: CHKNAT CHECKERS NATAL P O BOX 1170 DURBAN VAT REG NO: 4420106777	Ship-to: CHLHIL CH LIQ HILLCREST 50487 51/53 OLD MAIN ROAD HILLCREST	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.10.2024 Customer Order Number: 1162660553 KWV Order Number: 110957173 Loading Status: Gross Weight : 10.100kg	Document Type: TAX INVOICE Document No: 0041126572 Document Date: 10.10.2024 Delivery date: 10.10.2024 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
901489	700026254	Carvo Caramel Vodka Gift Pack	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17
ITEMS NOT SUPPLIED:												
901490	700026255	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1	Not enough stock						
901488	700026248	Cruxland Black Winter Truffle Gin G	CS	6 x 750	1	Not enough stock						
					1					1,190.58	178.59	1,369.17

Liquor Runner Durban
DECEMBER 10

LIQUOR HILLCREST (050487)

GRN No. 004891 DATE 10/10/24

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: *[Signature]* MARTIN

EMPLOYEE No. 31834633

SIGNATURE IN QUOTED

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 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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