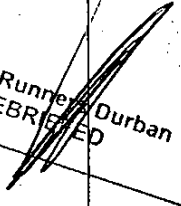


Bill to: CHKNAT CHECKERS NATAL P O BOX 12700 DURBAN VAT REG NO: 4420106777	Ship to: CHLSCO CHECKERS LIQ SCOTTBURGH 59130 92 WILLIAMSON STREET SCOTTBURGH	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 1162247355 KWV Order Number: 110957799 Loading Status: Gross Weight : 49.590kg	Document Type: TAX INVOICE Document No: 0041127352 Document Date: 15.10.2024 Delivery date: 15.10.2024 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
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	3.0	3,658.68	0.70		3,633.07	10,899.21	1,634.88	12,534.09
					3					10,899.21	1,634.88	12,534.09

Liquor Runner Durban
Signed: 

CHECKERS SCOTTBURGH LIQUOR (59130)	
GRN No. 603613	DATE: 15/10/24
SHORTAGE:	RETURNS:
CLAIM No.	CLAIM No.
No. OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE:	
EMPLOYEE No.	
SIGNATURE INVALID UNLESS GRN No. IS 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 nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
---	--	---	---	--