

Bill to: CHKNAT CHECKERS NATAL P O BOX 11725 DURBAN VAT REG NO: 4420106777	Ship to: CHKWTV CH WESTVILLE 2175 BUCKINGHAM TERRACE & WESTVILLE	 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: 10.10.2024 Customer Order Number: 1163136577 KWV Order Number: 110958761 Loading Status: Gross Weight : 41.000kg	Document Type: TAX INVOICE Document No: 0041127662 Document Date: 16.10.2024 Delivery date: 16.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaaa@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
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	4.0	727.07			727.07	2,908.28	436.24	3,344.52
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
					5					3,635.35	545.30	4,180.65

Liquor Runner's Durban
DEBRIEFED
Signed: _____

CHECKERS WESTVILLE (2175)

GRN No. 121553

DATE 16/10

SHORTAGE:

RETURNS:

CLAIM No.:

CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

ALL SIGNATURES:

EMPLOYEE No.:

INTERNAL USE ONLY (DO NOT WRITE)

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
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