

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLSTJ Checkers Liq St John 59122 CNR main rd & st johns avenue PINETOWN	 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: 16.10.2024 Customer Order Number: 1163561765 KWV Order Number: 110959963 Loading Status: Gross Weight : 193.450kg	Document Type: TAX INVOICE Document No: 0041128591 Document Date: 23.10.2024 Delivery date: 23.10.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	10.0	470.58			470.58	4,705.80	705.87	5,411.67
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	10.0	470.58			470.58	4,705.80	705.87	5,411.67
					20					9,411.60	1,411.74	10,823.34

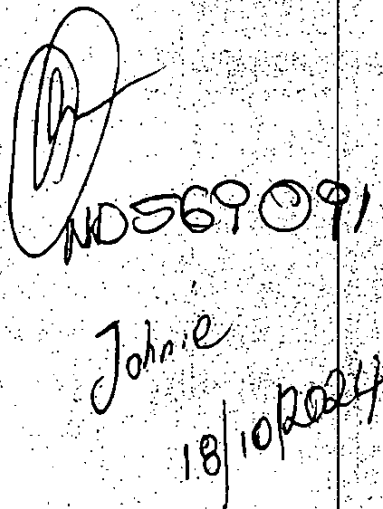
LIQUOR ST. JOHNS (059122)
 GRN No. 3808 DATE 18/10/24
 SHORTAGE
 CLAIM No. CLAIM No.
 No OF CARTONS
 CONTENT NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE No. 14644a
 SIGNATURE INVALID, UNLESS GRN No. IS QUOTED

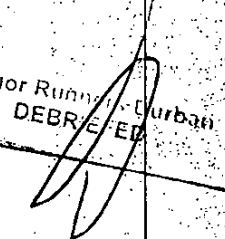
DUP - Duplicated Order	IDC - Incorrect Order Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

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
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Bill to: CHKNAT CHECKERS NATAL P O BOX 1700 DURBAN VAT REG NO: 4420106777	Ship to: CHLSTJ Checkers Lig St John 59122 CNR main rd & st johns avenue PINETOWN	 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: 16.10.2024 Customer Order Number: 1163561765 KWV Order Number: 110959963 Loading Status: Gross Weight : 193.450kg	Document Type: TAX INVOICE Document No: 0041128591 Document Date: 23 10 2024 Delivery date: 23 10 2024 Page: 1 of 1
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Liquor Runner Durban
Signed: 
DEBREE ED

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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

LSCHSTJOHN

Call by REP

41128591

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 24517

KWV (PTY) LTD

CHECKERS LIQUOR SHOP ST JOHN

CS

700025366	ANNABELLE CUVÉE BLANCHE 6X750(5) LOC	CS	10
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	CS	10
			20

PICKING

Picked By:

SAPHO

Checked By:

Jona

2024/10/17 11:15:16

1/1

CHECKERS LIQUOR SHOP ST JOHN TO RECEIVE 0 PALLETS

41128591

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
18/10/2024 06:54	700024861	ANNABELLE CUVEE ROSE 6X750(3) LOC		CS	10	10	0
18/10/2024 06:54	700025366	ANNABELLE CUVEE BLANCHE 6X750(5) LOC		CS	10	10	0
					20.00	20.00	0.00