Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN

Ship-to: CHSHIL CHECKERS HILLCREST 42703 51/53 OLD MAIN ROAD PINETOWN



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date: 17.10.2024

KWV Order Number: 110960221

Loading Status:

Customer Order Number: 1163664917

> Document No: 0041129607

Document Type:

TAX INVOICE

Document Date: 24 10 2024

Delivery date: 24 10 2024

VAT REG NO: 4420106777 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598							: 2012/ g No: 4110 DE: FLO-1	018792/07 0261833 D 28503				Page: 1 of 1	
Code	Picking Code	Item Description			OR queries		O.za List Pric	e 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	3.0	470.58			470.58	1,411.74	211.76	1,623.50
		,	-				1				Liquor R DE Signed:	nners Durba	
			\ (;				GRN NO. SHORTA CLAIM N NO OF C	GE 0ARTONS O <i>NTENT</i> N	PATE RETURNS CLAIM NO	221/101	of i		
					,		EMPLOY	SN TURE	ILESS GRN	No. IS QUOTED		,	
DUP - I	Ouplicated	Order	IDC - Incorre	ct Order	- Capturi	.ng	05 - Ov	erstocked			1,411.74	211.76 Delivery	1,623.50
NOD - Not Ordered NS - Not scanning Delivered by Received in good order					Depot S	ignature	IDP - Incorrect Delivery - Picking DP - Damaged Product						

Liquor Runner Durban

THIT 3A

CLAIRWOOD

CLAIRWOOD LOGISTICS PARK

on behalf of Customer

For Receipt from Customer End nxt mth inv before 25th

Currency:

ZAR

Bank:

<u>PNB</u>

Acc: 6300 328 6845

Signature: Date:

Name:

Signature:

Date:

Name:

Branch: 250655