

Bill to: C:KNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHSEDG SR MOUNT EDGEcombe 6145 CNR MAIN RD & HILLHEAD DRIVE MOUNT EDGECO	 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: 23.10.2024 Customer Order Number: 1164075325 KWV Order Number: 110961560 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041130087 Document Date: 25.10.2024 Delivery date: 25.10.2024 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 Cuves Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
SHOPRITE MOUNT EDGEcombe GRV No. <u>292176</u> DATE: <u>25/10/24</u> SHORTAGE: <u> </u> RETURNS: <u> </u> CLAIM Ls. <u> </u> CLAIM No. <u> </u> No. OF CASE: <u> </u> CONTENT NOT CHECKED RECEIVED BY: <u> </u> FULL SIGNATURE: <u> </u> EMPLOYEE No. <u>30097002</u> SIGNATURE INVALID UNLESS GRV No. IS QUC Liquor Runners Durban DEBRIEFED Signed: <u> </u>												
					1					470.58	70.59	541.17

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							