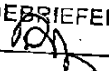
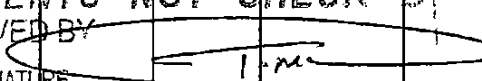
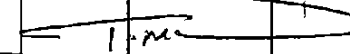


Bill to: CHKWAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHKAZT CH AMANZIMTOTI 0979 SEA DOONE MALL AMANZIMTOTI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 01.11.2024 Customer Order Number: 1164785157 KWV Order Number: 110963860 Loading Status: Gross Weight : 10.530kg	Document Type: TAX INVOICE Document No: 0041132284 Document Date: 05.11.2024 Delivery date: 05.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
Liquor Runners Durban DEBRIEFED Signed:  CHECKERS AMANZIMTOTI 70979 GRV No 121528 DATE 05/11/24 SHORTAGE RETURNS CLAIM No CLAIM No No. OF CARTONS. CONTENTS NOT CHECKED RECIEVED BY  FULL SIGNATURE.  EMPLOYEE No 1058436 SIGNATURE INVALID UNLESS GRV No IS QUOTED												
					1					482.05	72.31	554.36

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