

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: OKSSCO SR SCOTTBURGH 6755 92 WILLIAM STREET SCOTTBURGH	 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: 07.11.2024 Customer Order Number: 1165225607 KWV Order Number: 110965393 Loading Status: Gross Weight : 86.250kg	Document Type: TAX INVOICE Document No: 0041134034 Document Date: 12.11.2024 Delivery date: 12.11.2024 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
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	5.0	796.86	2.10		780.13	3,900.63	585.09	4,485.72
900486	700025345	Laborie Cap Class Rose 6x750ml	CS	6 x 750	5.0	796.86	2.10		780.13	3,900.63	585.10	4,485.73
						10				7,801.26	1,170.19	8,971.45

CHECKERS SCOTTBURGH (006755)

GRN No. 102402 DATE 12/11/2024

SHORTAGE: RETURNS:

CLAIM No. No.:

No. OF CARTONS: 10

CONTENTS NO. 102402

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No:

SIGNATURE INV. UNLESS OTHERWISE NOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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
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