

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLSCO CHECKERS LIQ SCOTTBURGH 59130 92 WILLIAMSON 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: 11.11.2024 Customer Order Number: 1165535173 KWV Order Number: 110966742 Loading Status: Gross Weight : 48.900kg	Document Type: TAX INVOICE Document No: 0041136077 Document Date: 19.11.2024 Delivery date: 19.11.2024 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
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	3.0	1,829.34	0.70		1,816.53	5,449.60	817.44	6,267.04
901486	700026246	KWV 12YO Brandy Gift Pack	CS	6 x 750	1.0	2,277.24	0.30		2,270.41	2,270.41	340.56	2,610.97
										7,720.01	1,158.00	8,878.01

Liquor Runner Durban

CHECKERS SCOTTBURGH LIQUOR (059130)

GRN No. 003130 DATE: 19/11/24

SHORTAGE: RETURNS: CLAIM No.:

CLAM No. RETURNS: CLAIM No.:

No. OF CARTONS: CLAIM No.:

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE NO. [Signature]

DATE: [Signature]

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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