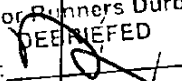
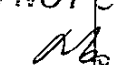
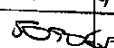
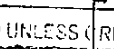


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHSEDG SR MOUNT EDGEcombe 6145 CNR MAIN RD & HILLHEAD DRIVE MOUNT EDGECO	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 20.11.2024 Customer Order Number: 1166285793 KWV Order Number: 110970260 Loading Status: Gross Weight : 32.530kg	Document Type: TAX INVOICE Document No: 0041137541 Document Date: 22.11.2024 Delivery date: 22.11.2024 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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.58	924.50
901444	700026198	Annabelle Cuvée Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
					3					1,124.56	168.68	1,293.24

Liquor Runners Durban
 DEE REEFED
 Signed: 

SHOPRITE MOUNT EDGEcombe (006145)	
GRN No. 093042	DATE 22/11/24
SHORTAGE: —	RETURNS: —
CLAIM No. —	CLAIM No. —
No. OF CARTONS: 413	
CONTENTS NOT CHECKED	
RECEIVED BY: 	
FULL SIGNATURE: 	
EMPLOYEE No: 	
SIGNATURE INVALID UNLESS 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 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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