

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLMAR SR BOTTLE STORE MARGATE 51394 92 MARINE DRIVE MARGATE	 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: 18.11.2024 Customer Order Number: 1166139297 KWV Order Number: 110969420 Loading Status: Gross Weight : 65.300kg	Document Type: TAX INVOICE Document No: 0041138168 Document Date: 22.11.2024 Delivery date: 26.11.2024 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	10.0	320.64			320.64	3,206.40	480.96	3,687.36
						10				3,206.40	480.96	3,687.36

[Handwritten Signature]

26/11/24

0269621188

5159531188

8049624401

MILANI

F2W 598 F3

Dr Data
Inbound
Receiving
SSR
Dr Ori
Tr Li

Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED

LIQUOR STORE

GRV No. 002812 DATE 26/11/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.

No. OF CARTONS: 10

CONTENTS NOT CHECKED

RECIEVED BY: *[Signature]*

FULL SIGNATURE: *[Signature]*

EMPLOYEE No: 52815

SIGNATURE INVALID UNLESS GRV 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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