Bill to:	Ship-to:		Customer Order Date:	Document Type:
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	OKSSCO SR SCOTTBURGH 6755 92 WILLIAM STREET SCOTTBURGH	KWV 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	21.11.2024 Customer Order Number: 1166421835 KWV Order Number: 110970729 Loading Status: Gross Weight : 9.645kg	TAX INVOICE Document No: 0041138232 Document Date: 22.11.2024 Delivery date: 26.11.2024 Page: 1 of 1

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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
					1					470.58	70.59	541.17

NAWO
HBB 282 FS

CHECKERS SCOTTBURGH (006755)
GRN No. 10 [illegible] 28/11/2024
SHORTAGE:
CLAIM Date:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL NAME:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN No. IS QUOTED
SR SCOTTBURGH (6755)
RECEIVING DOCUMENT FLOW
RETURNS:
CLAIM No.:
Inbound Del. No.:
Receiving No.
SSR No.
Driver Name
Vehicle Reg. No.

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655