

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHKWIN CH WINDERMERE RD 1886 MUTUAL CENTRE 177 WINDERMERE ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 0211-8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.11.2024 Customer Order Number: 1166141414 KWV Order Number: 110969461 Loading Status: Gross Weight : 65.300kg	Document Type: TAX INVOICE Document No: 0041138535 Document Date: 27.11.2024 Delivery date: 27.11.2024 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
901465	700026315	Annabelle Cuvee Blanc Petillant 466	CS	24 x 250	10.0	320.64			320.64	3,206.40	480.96	3,687.36
CHECKERS WINDERMERE (001886) GRN No. 120630 DATE 27.11.24 SHORTAGE RETURNS CLAIM No. CLAIM No. No OF CARTONS CONTENT NOT CHECKED RECEIVED BY: <i>Dudrey</i> FULL SIGNATURE: <i>Dudrey</i> EMPLOYEE No: 6160198 SIGNATURE INVALID UNLESS GRN No. IS QUOTED Liquor Runner Durban <i>[Signature]</i>												
					10					3,206.40	480.96	3,687.36

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
---	--	---	---	---