Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN

CHSEDG SR MOUNT EDGECOMBE 6145 CNR MAIN RD & HILLHEAD DRIVE MOUNT EDGECO

Ship-to:

Date:



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date: 21.11.2024 Customer Order Number: 1166421833

KWV Order Number: 110970751 Loading Status:

Document Type: TAX INVOICE

Document No. 0041139087

Document Date: 28.11.2024

Delivery date: 28.11.2024 VAT REG NO: 4420106777 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 19.290ka 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 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 6 x 750 2.0 470.58 470.58 941.16 141.17 1,082.33 SHOPRITE MOUNT EDGECOMBE (008145)
GRN No. 07333/ DATE 30/11/24 RETURNS: SHORTAGE: CLAIM No .: CLAIM No. -No. OF CARTONS: . CONTENTS NOT CHECKED RECEIVED BY: **FULL SIGNATURE:** EMPLOYEE No: . SIGNATURE INVALID UNLESS GRN No. IS QUOTED 2 941.16 141.17 1,082.33 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 Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th Bank: CLAIRWOOD LOGISTICS PARK FNB UNIT 3A Name: Name: Currency: Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD

Date: