

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHKAZT CH AMANZIMTOTI 0979 SEA DOONE MALL AMANZIMTOTI	 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: 12.12.2024 Customer Order Number: 1168165699 KWV Order Number: 110977592 Loading Status: Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041144323 Document Date: 17.12.2024 Delivery date: 17.12.2024 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
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
ITEMS NOT SUPPLIED:												
900106	700026966	Laborie Shiraz 6x750ml 2025	CS	6 x 750	1	Not enough stock						
					1					385.02	57.75	442.77

Liquor Runners Durban
DEBRIEFED
Signed: _____

CHECKERS AMANZIMTOTI 10979
 GRV NO 123491 DATE 17/12/24
 SHORTAGE RETURNS
 CLAIM NO CLAIM NO
 No. OF CARTONS
CONTENTS NOT CHECKED
 RECIEVED BY _____
 FULL SIGNATURE: _____
 EMPLOYEE NO. 10580366
 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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