

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: OKSAMA SR AMANZIMTOTI 6690 CNR ROSSLYN & BEACH ROAD 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: 06.12.2024 Customer Order Number: 1167656733 KWV Order Number: 110975141 Loading Status: Gross Weight : 26.000kg	Document Type: TAX INVOICE Document No.: 0041144382 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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
Liquor Runners Durban DEPT: 1000 Signed _____ SHOPRITE AMANZIMTOTI (6690) GRV No. 084558 DATE 17/12/24 SHORTAGE: _____ CLAIM No. _____ RETURNS: _____ No. OF CARTONS: 2 CLAIM No. _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No: _____ NATURE OF CLAIM: _____ IS QUOTED												
										803.92	120.59	924.51

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