

Bill to:  CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN  VAT REG NO: 4420106777	Ship to:  OKHWES CH HYPER PAVILLION 6810 PAVILLION CENTRE WESTVILLE	 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: 1168167018  KWV Order Number: 110977571 Loading Status:  Gross Weight : 14.600kg	Document Type: TAX INVOICE  Document No: 0041144625 Document Date: 18.12.2024 Delivery date: 18.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	2.0	385.02			385.02	770.04	115.51	885.55
					2					770.04	115.51	885.55

CHECKERS HYPER PAV 6810  
GRN No. 128076 DATE 18/12/24  
SHORTAGE RETURN  
CLAIM No. CLAIM  
No OF CARTONS  
CONTENT NOT CHECKED  
RECEIVED BY: [Signature]  
FULL SIGNATURE: [Signature]  
EMPLOYEE No. 10337640  
SIGNATURE INVALID UNLESS GRN NO. 128076

ers Durban  
DEBRIEFED  
Signed: [Signature]

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