

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHSEGD SR MOUNT EDGEcombe 6145 CNR MAIN RD & HILLHEAD DRIVE MOUNT EDGECO	 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: 18.12.2024 Customer Order Number: 1168598408 KWV Order Number: 110978844 Loading Status: Gross Weight : 13.000kg	Document Type: TAX INVOICE Document No: 0041145525 Document Date: 20.12.2024 Delivery date: 20.12.2024 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	1.0	401.96			401.96	401.96	60.29	462.25
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Liquor Runners Durban
UNDELIVERED

SHOPRITE MOUNT EDGEcombe (006145)	
GRN No. <u>094324</u>	DATE <u>20/12/24</u>
SHORTAGE:	RETURNS:
CLAIM No. _____	CLAIM No. _____
No. OF CARTONS: <u>421</u>	
CONTENTS NOT CHECKED	
RECEIVED BY: <u>[Signature]</u>	
FULL SIGNATURE: _____	
EMPLOYEE No: _____	
SIGNATURE AND ID UNLESS GRN 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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