

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: 31.12.2024 Customer Order Number: 1169583395 KWV Order Number: 110981893 Loading Status: Gross Weight : 13.000kg	Document Type: TAX INVOICE Document No: 0041148531 Document Date: 31.12.2024 Delivery date: 03.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	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
SHOPRITE MOUNT EDGEcombe (008145) GRN No. <u>094319</u> DATE <u>03/01/25</u> SHORTAGE: <u> </u> RETURNS: <u> </u> CLAIM No. <u> </u> CLAIM No.: <u> </u> No. OF CARTONS: <u> </u> CONTENTS NOT CHECKED RECEIVED BY: <u> </u> FULL SIGNATURE: <u> </u> EMPLOYEE No: <u>30097002</u> SIGNATURE INVALID UNLESS GRN No. IS QUOTED Liquor Runners Durban Signed: <u> </u> DEBRIEFED												
										401.96	60.29	462.25

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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