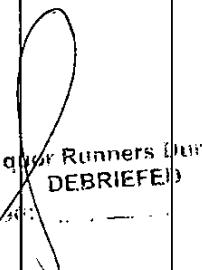


Bill to:  CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN  VAT REG NO: 4420106777	Ship-to:  CHKCAS CH CASCADES 2662 CASCADES SHOPPING CENTRE PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No.: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 31.12.2024 Customer Order Number: 1169612273	Document Type: TAX INVOICE
			KWW Order Number: 110981964 Loading Status:  Gross Weight : 7.300kg	Document No: 0041149501 Document Date: 09.01.2025 Delivery date: 09.01.2025 Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queriessa@kww.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
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
 <p>Liquor Runners Durban DEBRIEFD Signature: _____</p> <p><b>CHECKERS CASCADES (2025)</b> GRN No. 110892 DATE 9/01/25 SHORTAGE: / CLAIM No. / CLAIM No.: / No. OF CARTONS: / <b>CONTENTS NOT CHECKED</b> RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No: _____ SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p>												
1 342.18 51.33 393.51												

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 next 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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