

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHKAZT CH AMANZIMTOTT 0979 SEA DOONE MALL AMANZIMTOTT	 KWV 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: 14.02.2025 Customer Order Number: 1172977578 KWV Order Number: 110991436 Loading Status: Gross Weight : 10.530kg	Document Type: TAX INVOICE Document No: 0041156833 Document Date: 18.02.2025 Delivery date: 18.02.2025 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
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
<div data-bbox="1030 574 1680 1037" data-label="Text"> <p>CHECKERS AMANZIMTOTT 109/95 GRV No 126145 DATE 18/02/25 SHORTAGE RETURNS CLAIM NO CLAIM NO No. OF CARTONS CONTENTS NOT CHECKED RECEIVED BY <u>[Signature]</u> FULL SIGNATURE <u>[Signature]</u> EMPLOYEE No. 10584360 SIGNATURE INVALID UNLESS GRV NO IS QUOTED</p> </div>										482.05	72.31	554.36

Liquor Runner Durban

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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