

Bill to: CHKNAT CHECKERS KATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: OKSLSM SR LADYSMITH 6585 105 BURGER STREET LADYSMITH	 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: 13.03.2025 Customer Order Number: 1175003418 KWV Order Number: 110997255 Loading Status: Gross Weight : 6.530kg	Document Type: TAX INVOICE Document No: 0041162135 Document Date: 17.03.2025 Delivery date: 17.03.2025 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
901444	700026198	Annabella Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
										320.64	48.10	368.74

Liquor Runners Durban
 DEBRIEFED
 Signed _____

SR LADYSMITH 6585
 080885

GRN No: DATE: 17-03-2025
 SHORTAGE RETURNS
 CLAIM NO: CLAIM NO:
 NUMBER OF CARTONS
 CONTENTS NOT CHECKED
 RECEIVED BY:
 EMPLOYEE SIGNATURE:
 EMPLOYEE NO:
 SIGNATURE INVALID UNLESS GRN NUMBER IS C

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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