

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: OXSAMA SR AMANZIMTOTI 6690 CNR ROSSLYN & BEACH ROAD AMANZIMTOTI	 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: 20.03.2025 Customer Order Number: 1175528288 KWV Order Number: 110998945 Loading Status: Gross Weight : 32.530kg	Document Type: TAX INVOICE Document No: 0041165161 Document Date: 28.03.2025 Delivery date: 01.04.2025 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	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	430.68			430.68	861.36	129.20	990.56
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
SHOPRITE AMANZIMTOTI (6690) GRV No. 08745 DATE 01/04/25 SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. OF CARTONS: 3 CONTENTS NOT CHECKED RECIEVED BY: FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE No: <i>[Signature]</i> SIGNATURE INVALID UNLESS GRV No. IS QUOTED Liquor Runners Durban DEBRIEFED Signed <i>[Signature]</i>												
										1,182.00	177.30	1,359.30

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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