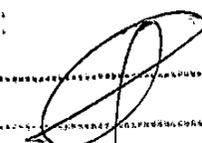
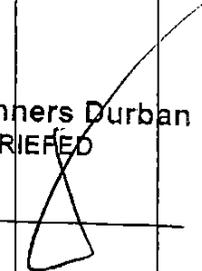


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: OKSSWM SR SOUTHWAY MALL 6763 27 TITREN ROAD UMBILO	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 25.04.2025 Customer Order Number: 1178235250 KWV Order Number: 111006985 Loading Status: Gross Weight : 72.500kg	Document Type: TAX INVOICE Document No: 0041171346 Document Date: 29.04.2025 Delivery date: 29.04.2025 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								
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	10.0	436.80	5.70		411.90	4,119.02	617.85	4,736.87								
<div data-bbox="246 502 806 941" data-label="Text"> <p>CHECKERS SOUTHWAY (6763) GRN No. 111882 DATE 29-04-25 SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE:  EMPLOYEE No: SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div>																				
										10	4,119.02	617.85	4,736.87							

Liquor Runners Durban
 DEBRIEFED
 Signed 

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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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