

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHKLSM CH OVAL (LADYSMITH) 0262 OVAL CENTRE LADYSMITH	 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: 04.10.2023 Customer Order Number: 1135582835 KWV Order Number: 110862047 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041037118 Document Date: 09.10.2023 Delivery date: 09.10.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901185	700024861	Annabelle_Cuvee_Rose_6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
Liquor Runners Durban DEBRIEFED DATE: _____ TIME: _____ SHOPRITE OVAL (262) GRN No. <u>064627</u> DATE <u>09/10/23</u> SHORTAGE <u>—</u> RETURNS <u>—</u> CLAIM No. _____ CLAIM No. _____ NO OF CARTONS _____ CONTENT NOT CHECKED RECEIVED BY: <u>[Signature]</u> FULL SIGNATURE _____ EMPLOYEE No. <u>50002</u> SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										427.80	64.17	491.97

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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