30 20

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN

VAT REG NO: 4420106777

Ship-to: CHKSMI SR WEST STREET 1836 394 SMITH STREET DURBAN



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: 31.10.2023 Customer Order Number: 1137667295

KWV Order Number: 110872441 Loading Status:

Document No: 0041047174 Document Date: 08.11.2023

Document Type: TAX INVOICE

Delivery date: 08.11.2023

Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503										Gross V	Gross Weight: 49.795kg			1 of 1	
REMARKS		QUERIES CONTACT	KWV QUERIES C	N 0861 59	8 598	OR q	ueries	sa@kwv.	co.za						
Code	Ticking Code	Item Descripti	on.		Case	Pack		Oty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901311	700024258	Annabelle Cuve	e Rose Non-Alc	oholic	CS	6 x	750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
												S C N C F F	HOPRITE I FV No. 07100 ORTAGE: LAIM NO. OF CARTONS: ONTENTS ECIÉVED BY: ULL SIGNATURE: MPLOYEE NO. IGNATURE INVALID I	NOT C	/ECKOD
								5					2,139.00	320.85	2,459.85
DUP -	Duplicated	Order	IDC -	Incorrec	t Orde	r - C	apturi	na l	l OS - Over	I rstocked		1		l Selivery	L
NOD - 1	Not Ordered	1		Not scann	*****					correct De	livery -	Picking		ed Product	
Delivered by			Received in	Received in good order			Depot Signature			Paymen	t Terms:			Details: Che	que Acc
				1.5										Warshay Inv	estments (Pty) Ltd
Liquor Runner Durban 30 HILLCLIMB ROAD			on behalf o	on behalf of Customer			For Receipt from Customer			End nx	t mth in	v before 25	th Bank:		4.
MAHOGANY RIDGE		Name	Name:			Name:			C11	a			<u>FNB</u>	-	
			** •	Signature:			Name: Signature:			curren	Currency: ZAR			6300 328 6849 h: 250655	•
WESTMEAD		Date:	1 - (Date:									
	en e			:	PT 196	. .			e e e e e e e e e e e e e e e e e e e						