

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: OKHWES CH HYPER PAVILLION 6810 PAVILLION CENTRE WESTVILLE	 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: 01.11.2023 Customer Order Number: 1137711524 KWV Order Number: 110872590 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041047220 Document Date: 08.11.2023 Delivery date: 08.11.2023 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 exo VAT	VAT	Total inc VAT
901185	700024561	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
CHECKERS HYPER PAVILLION 6810 INVOICE No. 113771 DATE 8/11/23 SHORTAGE RETURN CLAIM No. CLAIM No. No. OF CARTONS CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE No: 60333 SIGNATURE INVALID UNLESS Liquor Runners Durban DEBRIEFED DATE: <i>[Signature]</i> TIME:										427.80	64.17	491.97

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