

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLSCO CHECKERS LIQ SCOTTBURGH 59130 92 WILLIAMSON STREET SCOTTBURGH	 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: 09.11.2023 Customer Order Number: 1138372244 KWV Order Number: 110875240 Loading Status: Gross Weight : 26.972kg	Document Type: TAX INVOICE Document No: 0041048751 Document Date: 14.11.2023 Delivery date: 14.11.2023 Page: 1 of 1
--	--	--	---	---

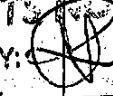
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	5.50		342.58	685.16	102.77	787.93
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	12.0	145.20	8.30		133.15	1,597.78	239.67	1,837.45
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	11	Item rejected - No stock						
										2,282.94	342.44	2,625.38

Vusi
FIR 009 FS

LS SCOTTBURGH (59130)	
RECEIVING DOCUMENT FLOW:	
Date:	14/11/23
Inbound Del. No.:	2 53452997
Receiving No.:	3131835177
SSR No.:	8 034 881950
Driver Name:	VUSI
Truck Reg. No.:	FIR 009 FS

Liquor Runners Durban
DEBRIEFED
Signed: _____

CHECKERS SCOTTBURGH LIQUOR	
GRN No. 002136	DATE: 14/11/23
SHORTAGE:	RETURNS:
CLAIM No.:	CLAIM No.:
No. OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY: 	
FULL SIGNATURE: 	
EMPLOYEE No.:	
SIGNATURE IN VALIDITY OF FLO ID 28503	

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: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	---	---