

Bill to: CHK/NAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHKSHE CH SHELLEY BEACH 42698 IZOTSHA ROAD SHELLEY BEACH	 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: 17.11.2023 Customer Order Number: 1139023206 KWV Order Number: 110877743 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041050734 Document Date: 21.11.2023 Delivery date: 21.11.2023 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 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: _____ CHECKERS SHELLEY BEACH (42/98) GRV No. 101673 DATE 21/11/23 SHORTAGE: _____ RETURNS: _____ CLAIM No. _____ CLAIM No. _____ No OF CARTONS: _____ CONTENTS NOT CHECKED RECIEVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No: _____ UNLESS GRV 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: FNB Acc: 6300 328 6845 Branch: 250655
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