

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHKAZT CH AMANZIMTOTI 0979 SEA DOONE MALL AMANZIMTOTI	 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: 23.01.2024 Customer Order Number: 1143979684 KWV Order Number: 110896064 Loading Status: Gross Weight : 49.795kg	Document Type: TAX INVOICE Document No: 0041068164 Document Date: 30.01.2024 Delivery date: 30.01.2024 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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
CHECKERS AMANZIMTOTI 0979 GRVING NO. 109075 DATE 30/01/2024 SHORTAGE CLAIM NO. CLAIM NO. NO. OF CARTONS CONTENTS NOT CHECK D RECEIVED BY FULL SIGNATURE EMPLOYEE NO. 32 SIGNATURE INVALID (UNLESS GRVING NO IS 2015) LIQUOR RUNNERS DURBAN DEBRIEFED DATE: TIME:												
										2,139.00	320.85	2,459.85

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 6945 Branch: 250655
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