Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN

WESTMEAD

Ship-to: CHKOVE SC OVERPORT 1878 35 OVERPORT CITY DURBAN



Warshay investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date: 23.01.2024 Customer Order Number: 1143979582

KWV Order Number: 110896063 Loading Status:

TAX INVOICE

Document Type:

Document No: 0041068485

Document Date: 31.01.2024

Delivery date: 31.01.2024

VAT REG	NO: 442010	96777 *			Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503				Gross Weight: 9.959kg				Page: 1 of 1	
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za  Code Picking Item Description Case Pack Qty List Price Disc 1 Disc 2 Net Price Total exc VAT VAT Total inc VAT														
COGE	Picking Code	rcem Description		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	KC VAT	VAT	Total inc VAT
901311	700024258	Annabelle Cuvee	Rose Non-Alcoholic	cs	6 x 750	1.0	427.80		· · ·	427.80	42	7.80	64.17	491.97
					GRN NOSHORTAGE CLAIM NO NO OF CARTO CONT	NS.	PERPORT (O RETURNS CLAIM NO.			Signed.	ners Durba	in		
					FULL SIGNAT EMPLOYEE N SIGNATURE	/ X	JALESS GRN NO.	IS QUOTED			42	7.80	864.17	491,97
DUP -	.l Duplicated	Order	IDC - Incorr	ect Orde	r - Capturi	na l	OS - Over	l l stocked		1			L Delivery	
DESCRIPTION OF STREET	Not Ordere		NS - Not sca					orrect De	livery -	· Picking			ed Product	
Delivered by			Received in good o	Depot S:	Depot Signature			Payment Terms:				Bank Details: Cheque Acc		
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE			on behalf of Custo	For Rece	For Receipt from Customer			End nxt mth inv before 25th  Currency: ZAR				Name: Warshay Investments (Pty) Ltd Bank:  FNB Acc: 6300 328 6845		

Branch: 250655

Signature: Date:

Signature:

Date: