

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHKSTJ CH ST JOHN CENTRE 2028 ST JOHNS AVE PINETOWN	 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: 05.02.2024 Customer Order Number: 1144870188 KWV Order Number: 110898825 Loading Status: Gross Weight : 31.600kg	Document Type: TAX INVOICE Document No: 0041070048 Document Date: 07.02.2024 Delivery date: 07.02.2024 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
900691	700024653	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1	Item rejected - No stock						
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Item rejected - No stock						
900054	700023173	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	1	Item rejected - No stock						
CHECKERS ST. JOHNS (002028) GRN No. 118151 DATE 07-02-24 SHORTAGE RETURNS CLAIM No. CLAIM No. No of CARTONS CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE 764639 EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										1,455.54	218.33	1,673.87

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