

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: 17.06.2024 Customer Order Number: 1154322395 KWV Order Number: 110928259 Loading Status: Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041097892 Document Date: 18.06.2024 Delivery date: 19.06.2024 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
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
						1				385.02	57.75	442.77

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: 19-06-24
 TIME: 14:30

CHECKERS ST. JOHNS (002028)
 GRN No. 125422 DATE 19-06-24
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS
 CONTENT NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE [Signature]
 EMPLOYEE No. 76403
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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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