

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: OKSQUE SR QUEENSBURG 6802 MALVERN CENTRE MALVERN	 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: 20.06.2024 Customer Order Number: 1154613998 KWV Order Number: 110929501 Loading Status: Gross Weight : 27.600kg	Document Type: TAX INVOICE Document No: 0041099122 Document Date: 25.06.2024 Delivery date: 25.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON. 0861 598 598 OR queries@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
900243	700025855	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.0	511.44			511.44	1,534.32	230.15	1,764.47
					3					1,534.32	230.15	1,764.47

Liquor Runner Durban
 Signed: DE SR/EFLO

FZW 604 FS
 Nijwoud

CHECKERS QUEENSBURG (6802)	
GRN No: 108905	DATE: 25/06/24
SHORTAGE:	RETURNS:
CLAIM No. 0	CLAIM No.: 0
No. OF CARTONS: 3	
CONTENTS NOT CHECKED	
RECEIVED BY: [Signature]	
FULL SIGNATURE: [Signature]	
EMPLOYEE No: 194000	
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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