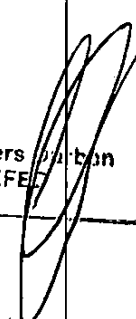
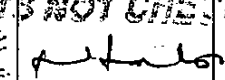


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHKWTV CH WESTVILLE 2175 BUCKINGHAM TERRACE & WESTVILLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 20.06.2024 Customer Order Number: 1154613407 KWV Order Number: 110929442 Loading Status: Gross Weight : 130.600kg	Document Type: TAX INVOICE Document No.: 0041099405 Document Date: 26.06.2024 Delivery date: 26.06.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	20.0	320.64	4.60		305.89	6,117.81	917.67	7,035.48
					20					6,117.81	917.67	7,035.48

Liquor Runners Durban
 Signed: 

CHEKERS WESTVILLE	
GRN No. <u>12229</u>	DATE <u>26/6</u>
SHORTAGE:	RETURN:
CLAIM No. _____	CLAIM No. _____
No OF CARTONS:	
CONTENTS NOT CHECKED	
CHECKED BY: 	
FULL SIGNATURE:	
TELEPHONE:	

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	--