

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: OKHWES CH HYPER PAVILLION 6810 PAVILLION CENTRE WESTVILLE	 KWV ESTABLISHED 1916 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: 1154615201 KWV Order Number: 110929507 Loading Status: Gross Weight : 27.600kg	Document Type: TAX INVOICE Document No: 0041099507 Document Date: 26.06.2024 Delivery date: 26.06.2024 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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.8	511.44			511.44	1,534.32	230.15	1,764.47
					3					1,534.32	230.15	1,764.47

CHECKERS HYPER PAVILLION (6810)
 GRN No. 119358 DATE 20/6/24
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE [Signature]
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner Durban
 Signed: DEER [Signature]

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 next 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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