

Bill to:

CHKMAT

CHECKERS NATAL

P O BOX 11700

DURBAN

Ship to:

CHKOVE

SC OVERPORT 1878

35 OVERPORT CITY

DURBAN



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: FIO-ID 28503

Customer Order Date:

20.10.2023

Customer Order Number:

1136804753

KWV Order Number:

110868432

Loading Status:

Gross Weight : 8.200kg

Document Type:

TAX INVOICE

Document No: 0041042560

Document Date: 25.10.2023

Delivery date: 25.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
900135	72024135	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1.0	684.30			684.30	684.30	102.65	786.95

SPHELETC
FZW 608 FS

Liquor Runners Durban
Signed: DEBRIEFED

CHECKERS OVERPORT (001878)

GRN No.
SHORTAGE
CLAIM No.
No OF CARTONS
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE:
DATE:
RETURNS
CLAIM No.

CONTENT NOT CHECKED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	786.95
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	IDP - Damaged Product	

Delivered by	Received in good order	Depot Signature	Payment Terms
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End mth mth inv before 25th

30 HILLCLIMB ROAD	MAHOGANY RIDGE	WESTMEAD
Name: on behalf of Customer	Name: For Receipt from Customer	Name: End mth mth inv before 25th
Signature: on behalf of Customer	Signature: For Receipt from Customer	Signature: End mth mth inv before 25th
Date: on behalf of Customer	Date: For Receipt from Customer	Date: End mth mth inv before 25th

Bank Details: Cheque Acc	Bank: FNB
Name: Warshay Investments (Pty) Ltd	Acc: 6300 328 6845
	Branch: 250655

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