

Bill to:

CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:

CHKSTJ
CH ST JOHN CENTRE 2028
ST JOHNS AVE
PINETOWN

VAT REG NO: 4420106777

Customer Order Date:
15.01.2024
Customer Order Number:
1143329351

KWV Order Number:
110893793
Loading Status:

Document No: 0041065613
Document Date: 17.01.2024
Delivery date: 17.01.2024

WARSHAY INVESTMENTS PTY LTD V/A KWV
PO BOX 528, SUIDER PAARL, 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FATRTRDE: FLO-ID 28503

Gross Weight : 107.336kg

Document Type:
TAX INVOICE
Page: 1 of 1

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
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	362.52	5.50		342.58	685.16	102.77	787.93
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
900146	700024566	Labortie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900144	700025141	Labortie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.52	1,475.92
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
900054	700023173	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	1	Not enough stock						
CHECKERS ST JOHNS (002028)												
GRAND TOTAL 117000 D.D. 17-01-24												
CONFIRMED BY: [Signature]												
END OF THE ORDER - NO IS QUOTED												
SIGNATURE INVOICE UNLESS OTHERWISE QUOTED												

DUP - Duplicated Order

MOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

DP - Duplicate Order

CS - Overstocked

IDP - Incorrect Delivery - Picking

DP - Damaged Product

13

5,026.71

754.01

5,780.72

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: [Blank]
Signature: [Blank]
Date: [Blank]

Name: [Blank]
Signature: [Blank]
Date: [Blank]

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Signed: [Signature]
Liquor Runner Durban
DEPOSITED