

Bill to: CHKNAT
CHECKERS NATAL
P O BOX 11700
DURBAN
VAT REG NO: 4420106777

Ship to: CHKSCO
CH SCOTTSVILLE 1608
NEDBANK PLAZA
PIETERMARITZBURG

KWV
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: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 08.11.2023
Customer Order Number: 1138273124
KWV Order Number: 110874868
Loading Status:

Document Type: TAX INVOICE
Document No: 0041049639
Document Date: 16.11.2023
Delivery date: 16.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
<i>by @wed</i> <i>\$220 604 FJ</i> <i>076640 DATE: 16/11/23</i> <i>RETURN</i> <i>CLAIM NO:</i> <i>LIQUOR RUNNERS DURBAN DEBRIEFED</i> <i>Signed: [Signature]</i> <i>No. OF CARTOONS: 2</i> <i>CONTENTS NO: 1036800</i> <i>RECEIVED BY: [Signature]</i> <i>FULL SIGNATURE: [Signature]</i> <i>EMPLOYEE NO: [Signature]</i> <i>SEAL: [Signature]</i> <i>IF INVALID UNLESS GRN NO IS QUOTED</i>												
						2						
							855.60		128.34		983.94	

DUP - Duplicated Order
MOD - Not Ordered

Delivered by: on behalf of Customer
Name: _____
Signature: _____
Date: _____

Received in good order
Name: _____
Signature: _____
Date: _____

Depot Signature
For Receipt from Customer
Name: _____
Signature: _____
Date: _____

Payment Terms: End nrt mth inv before 25th
Currency: ZAR

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