

Bill to: CHKMAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: OKSDBN CH DURBAN NORTH 6789 33 MACKERUEN ROAD DURBAN NORTH	 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: 12.09.2023 Customer Order Number: 1133977231 KWV Order Number: 110856561 Loading Status: Gross Weight : 196.800kg	Document Type: TAX INVOICE Document No: 0041031731 Document Date: 15.09.2023 Delivery date: 15.09.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900133	700023732	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	4.0	362.52	5.50		342.58	1,370.33	205.55	1,575.88
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	4.0	413.82	1.70		406.78	1,627.14	244.07	1,871.21
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	4.0	413.82	1.70		406.78	1,627.14	244.07	1,871.21
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	362.52	5.50		342.58	1,370.33	205.55	1,575.88
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	4.0	413.82	1.70		406.78	1,627.14	244.07	1,871.21
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	6.0	320.82			320.82	1,924.92	288.74	2,213.66
Liquor Runners Durban DEBREFED DATE: _____ TIME: _____											GRN NO. 065725 SHOTAGE CLAIM NO. 150923 NO OF CARTON RETURNED CLAIM NO. PREPARED BY: CONVENT MOBILE FULL SIGNATURE: Not used EMPLOYEE NO. 150923 SIGNATURE: 150923	
DUP - Duplicated Order					26					9,547.00	1,432.05	10,979.05
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
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: FNB Acc: 6300 328 6845 Branch: 250655
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