

Bill to: CHIKMAT CHECKERS NATAL P O BOX 11700 DURBAN
Ship to: CHKSTJ CH ST JOHN CENTRE 2028 ST JOHNS AVE PINETOWN
Customer Order Date: 06.10.2023
Customer Order Number: 1135799310
KWV Order Number: 110862658
Loading Status:
Gross Weight : 29.118kg
Document Type: TAX INVOICE
Document No.: 0041037596
Document Date: 11.10.2023
Delivery date: 11.10.2023
Page: 1 of 1

VAT REG NO: 4420106777
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

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

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900052	700024698	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0	684.30			684.30	684.30	102.65	786.95
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
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:												
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	2	Item rejected - No stock						
900054	700025556	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	1	Item rejected - No stock						
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	3	Item rejected - No stock						

Liquor Runner Durban
 RECEIVED
 DATE: 11/10/23
 TIME: 16:23

CHECKERS ST. JOHNS (002028)
 GRN NO. 711825
 DATE 11.10.23
 SHORTAGE RETURNS
 CLAIM NO. CLAIM NO.
 NO OF CARTONS
 CONTENT NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE NO. 767630
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	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
1,539.90	230.99	1,770.89	