

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

Ship to:
CHLLQ
LC PAVILLION 49975
SPIKE ROAD
WESTVILLE



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sugar Falls 1646
Telephone: 021 - 8073911
Reg No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
24.11.2023
Customer Order Number:
1139611945

KWV Order Number:
110880121
Loading Status:

Gross Weight : 152.525kg

Document Type:
TAX INVOICE

Document No: 0041053916

Document Date: 29.11.2023

Delivery date: 29.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	10.0	427.80			427.80	4,278.00	641.70	4,919.70
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85

CHECKERS LIQUORSHOP PAVILLION MALL (49975)
GRN No: 003395 DATE 29/11/23
SHORTAGE: RETURNS: CLAIM No:
CLAIM No: CLAIM No:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: 35769450
EMPLOYEE No: SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner Durban
Signed DEBRUEED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Bill to: CHKNAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship-to: CHILLIQ
LC PAVILLION 43975
SPRINE ROAD
WESTVILLE



Marshay Investments Pty Ltd t/a KMW
PO BOX 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg No: 2012/018792/07
FIC Reg No: 4110261833
FIRMSIDE: FLO-ID 28503

Customer Order Date: 24.11.2023
Customer Order Number: 1139611945

KMW Order Number: 110880121
Loading Status:

Gross Weight : 152.525Kg

Document Type: TAX INVOICE

Document No: 0041053016

Document Date: 29.11.2023

Delivery date: 29.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	10.0	427.80			427.80	4,278.00	641.70	4,919.70
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85

CHECKERS LIQUORSHIP PAVILLION MALL (49975)
GRN No. DATE 24/11/23
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
NO. OF CARDS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 35769450
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner Durban
Signed DEBRUZZED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
16		6,759.58	1,013.94
			7,773.52

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Marshay Investments (Pty) Ltd

Bank: FNB

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

MAHOGANY RIDGE

Signature:

Signature:

Branch: 250655

WESTMEAD

Date:

Date: