

Bill to: CHKMAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHKAZI CH AMANZIMTOTI 0979 SEA DOONE MALL AMANZIMTOTI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Sudder Park 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Date Reg No: 4110261833 FATO-IDE: FLO-ID 28503	Customer Order Date: 23.02.2024 Customer Order Number: 1146218865 KWV Order Number: 110903160 Loading Status: Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041074209 Document Date: 27.02.2024 Delivery date: 27.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last 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	1.0	362.52	5.50		342.58	342.58	51.39	393.97
CHECKERS AMANZIMTOTI (0979) GRV NO 114610 DATE 27/02/2024 SHORTAGE — RETURN CLAIM NO. — CLAIM NO. — NO. OF CARTONS. — CONTENTS NOT CHECKED RECEIVED BY 18877777 ALL SIGNATURE. <i>[Signature]</i> MOVIE NO. 1034680 DATE INVOICE ISSUED 18/02/2024 Liquor Runners Durban SIGNED: <i>[Signature]</i> DATE: 27/02/2024												
										342.58	51.39	393.97

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 HILLCLIMB ROAD MANICANY 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: <u>PNB</u> Name: Warshay Investments (Pty) Ltd Acc: 6300 328 6845 Branch: 250655