

Bill to:

Ship-to:

CHKMAT

CHKCAS

CHECKERS NATAL

CH CASCADES 2662

P O BOX 11700

CASCADES SHOPPING CENTRE

DURBAN

PIETERMARITZBURG

VAT REG NO: 4420106777



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
FAIRTRIDE: FLO-ID 28503

Customer Order Date:

26.03.2024

Customer Order Number:

1148423508

KWV Order Number:

110910253

Loading Status:

Gross Weight : 41.450kg

Document Type:

TAX INVOICE

Document No: 0041080593

Document Date: 28.03.2024

Delivery date: 28.03.2024

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	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900243	700025865	KWV Roodberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lc B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.45	1,007.75
						4						
CHECKERS CASCADES (2662) GRN No. 699008 DATE 28-03-20 SHORTAGE: RETURNS: CLAIM No.: CLAIM No.: No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: deyleen FULL SIGNATURE: EMPLOYEE No: SIGNATURE INVALID UNLESS GRN No. IS QUOTED Signed Liquor Runner Durban DEPARTMENT												
Moses J/a Fzw 608 FS						2,162.99	324.45				2,487.44	
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 MAJOGANY RIDGE			on behalf of Customer			For Receipt from Customer			End nxt mch inv before 25th			
Name: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			
WESTHEAD									Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

Ship-to:

TOPQUA

TOPQUA

TOPS Hilton Quarry

TOPS Hilton Quarry

10962

10962

Shop 5 Quarry Centre 57 Hilton Av
Hilton

Shop 5 Quarry Centre 57 Hilton Ave
Hilton



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018793/07
Tax Reg No: 410261833
FIRING: FLO-ID 28503

Customer Order Date:

25.03.2024

Customer Order Number:

Lenny

KWV Order Number:

110910099

Loading Status:

Deliver

Gross Weight : 19,400kg

Document Type:
TAX INVOICE

Document No: 0041080665

Document Date: 28.03.2024

Delivery date: 28.03.2024

Page: 1 of 1

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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
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901395 700025956 Bug Stag 10(15x20ml)

CS

150 x 20

2.0

1,550.00

4.80

1,475.60

2,951.20

442.68

3,393.88

~~Alquor Runners Durban~~
~~Signed: DEBRIEFED~~

HILTON QUARRY SUPERSPAR

SPAR A/C NO: 10962

Goods Received

Signature: *[Signature]*

Date: 28/03/24

GRV NO: 18291

In the event of queries our claim no/s

2

2,951.20

442.68

3,393.88

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:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

15 days from sent 1.5% disc

Bank:

30 HILLCREST ROAD

MANICANY RIDGE

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTHEAD