

BILL TO: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHSBRC Shoptite Bridge City 54229 14th Street Isanda	Customer Order Date: 01.05.2024 Customer Order Number: 1150973212 KWV Order Number: 110918330 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041088347 Document Date: 03.05.2024 Delivery date: 03.05.2024
--	--	--	---



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80733911

Reg. No: 2012/018792/07
Vat Reg No: 410751833
FAIRTRADER: FLO-ID 28503

Gross Weight : 13.000kg	Page: 1 of 1
--------------------------------	---------------------

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25

Liquor Runners Durban
DEBRIEFED
Signed: 

SHOPTITE BRIDGE CITY - 054229
GRV No: 9871
DATE: 03/05/24
SHORTAGE:
RETURN:
CLAIM NO.
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: 
FULL SIGNATURE:
EMPLOYEE NO. 10026639
SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overlocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCREST 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 mtb inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: FNB Acc: 6300 320 6845 Branch: 250655