

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

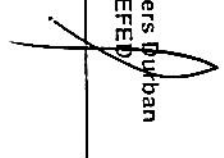
Ship to: **CHLBER**
 Shoprite Liquor Bergville 63006
 Shop 14 A Bergville Mall Tatham R
 BERGVILLE

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073511
 Reg. No. 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 06.03.2024
 Customer Order Number: 1147071986
 KWV Order Number: 110905709
 Loading Status:
 Gross Weight : 16.530kg

Document Type: TAX INVOICE
 Document No: 0041076490
 Document Date: 11.03.2024
 Delivery date: 11.03.2024
 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
900419	700024380	Wild Africa Cream (12x750ml) 17%ALC	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
Signed: <u>Liquor Runners Durban DEBRIEFED</u> 												
LIQUOR STORE BERGVILLE (63006) GRN No. 002140 DATE 11/03/24 SHORTAGE: RETURNS: CLAIM NO. CLAIM NO. NO. OF CARTONS: CONTENT NOT CHECKED RECEIVED BY: <u>[Signature]</u> FULL SIGNATURE: <u>2637604</u> EMPLOYEE No: SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
1										1,330.72	199.61	1,530.33

DUP - Duplicated Order
 NOD - Not Ordered
 Delivered by

IDC - Incorrect Order - Capturing
 NS - Not scanning
 Received in good order

OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

Depot Signature
 For Receipt from Customer
 Name: _____
 Signature: _____
 Date: _____

Payment Terms:
 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