

Bill to: CHKNAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to: CHKCAS
CH CASCADES 2662
CASCADES SHOPPING CENTRE
PIETERMARITZBURG



Warshay Investments Pty Ltd v/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

VAT REG NO: 4420106777

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FID-ID 28503

Customer Order Date: 23.04.2024
Customer Order Number: 1150372678
KWV Order Number: 110916536
Loading Status:

Document Type: TAX INVOICE
Document No: 0041086302
Document Date: 25.04.2024
Delivery date: 25.04.2024
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
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900243	700025211	KWV Roodeberg 6(1X750ml) 2021 glfc	CS	6 x 750	1.0	511.44			511.44	511.44	76.71	588.15
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900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
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Liquor Runner Durban
DEBRIEVED
Signed: _____

CHECKERS CASCADES (2662)
GRN No. 100191
DATE 25-04-24
SHORTAGE: _____
CLAIM No. _____
RETURNS: _____
CLAIM No. _____
No. OF CARTONS: _____
RECEIVED BY: _____
FULL SIGNATURE: *Keyla*
EMPLOYEE No: _____
NOTING: UNPAID UNLESS GRN No. IS QUOTED

2												
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by <i>Keyla</i>	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End ntc mth inv before 25th
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30 HILLCLIMB ROAD	Name: _____	Name: _____	Currency: ZAR
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MAHOGANY RIDGE	Signature: _____	Signature: _____	
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WESTMEAD	Date: _____	Date: _____	
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Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: **ZNB**
Acc: 6300 328 6845
Branch: 250655