Bill to:	Ship-to:		Customer Order Date:	Document Type:
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLESI Checkers Liquor Esikhawini Esikhawini-Ntshona Avenue	KWV 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: 4110261833 FAIRTRADE: FLO-ID 28503	16.10.2023 Customer Order Number: 1136496271 KWV Order Number: 110866475 Loading Status: Gross Weight : 39.000kg	TAX INVOICE Document No: 0041041559 Document Date: 23.10.2023 Delivery date: 23.10.2023 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	3.0	373.24			373.24	1,119.72	167.96	1,287.68
					3					1,119.72	167.96	1,287.68

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

LS ESIKHAWINI - 59693
RECEIVING DOCUMENT FLOW
Date:
Inbound Del. No.:
Receiving No.:
SSR No.:
Driver Name:
Truck Reg. No.:

LS ESIKHAWINI - 59693
GRV No. 001779 23-10-23
SHORTAGE:
CLAIM No.:
No. OF CARTONS
CONTAINERS
RECEIVED:
FULL SIGNATURE:
EMPLOYEE No. 220925
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655