

Bill to: Ship-to:

CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

CHKSMI
SR WEST STREET 1836
394 SMITH STREET
DURBAN

VAT REG NO: 4420106777

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park 7646
Telephone: 021 - 8073511

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

Customer Order Date: 05.02.2024
Customer Order Number: 1144870867
KWV Order Number: 110898810
Loading Status:

Gross Weight : 9.959kg

Document Type: TAX INVOICE
Document No: 0041070047
Document Date: 07.02.2024
Delivery date: 07.02.2024
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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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
Shoemaker & Co. (Pty) Ltd GRV No. 07380024258 SHORTAGE CLAIM NO. 18361 No. of cartons: 1 CONTENTS NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] DATE: 07.02.2024 Liquor Runners Durban Signed: [Signature] DELIVERED												
1										427.80	64.17	491.97
DUP - Duplicated Order										IDC - Incorrect Order - Capturing		
NOD - Not Ordered										NS - Not scanning		
Delivered by										Received in good order		
Liquor Runners Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD										on behalf of Customer Name: [Signature] Date: [Signature]		
										Depot Signature For Receipt from Customer Name: [Signature] Date: [Signature]		
										OS - Overstocked IDP - Incorrect Delivery - Picking		
										LD - Late Delivery DP - Damaged Product		
										Payment Terms: End nxt mth inv before 25th Currency: ZAR		
										Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		