

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

Ship to:
CHLSTJ
Checkers liq st John 59122
CNR main rd & st Johns avenue
PINETOWN



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: 09.10.2023
Customer Order Number: 1135976271
KWV Order Number: 110863423
Loading Status:
Gross Weight : 53.000kg

Document Type: TAX INVOICE
Document No: 0041037782
Document Date: 11.10.2023
Delivery date: 11.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	5.0	298.64	4.51		285.18	1,425.89	213.88	1,639.77
Liquor Runners Durban DEBRIEFED DATE: 11/10/23 TIME: 14:45:00												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		1,425.89	213.88	1,639.77				
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product						
Delivered by		Received in good order		Depot Signature		Payment Terms:						

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

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc : 6300 328 6845
Branch: 250655

LIQUOR ST. JOHNS (050122)
GRN No. 3034 DATE 11/10/23
SHORTAGE RETURNS CLAIM NO.
CLAM No. CLAIM NO.
No OF CARTONS
RECEIVED BY: CONTENT NOT CHECKED
FULL SIGNATURE
EMPLOYEE NO 140420
SIGNATURE INVALID UNLESS SRN No. IS QUOTED