

Bill to: Ship to:
CHKMAT OKSOBN
CHECKERS NATAL CH DURBAN NORTH 6789
P O BOX 11700 33 WACKERSTEN ROAD
DURBAN DURBAN NORTH

REG NO: 4420106777



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: PLO-ID 28503

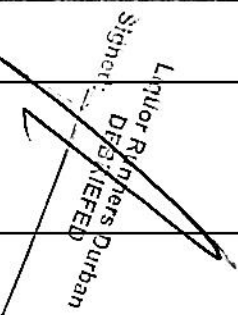
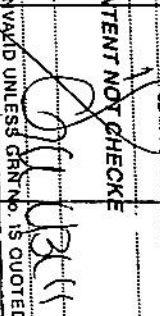
Customer Order Date: 17.04.2024
Customer Order Number: 1149971298
KWV Order Number: 110915136
Loading Status:

Gross Weight : 10.530kg

Document Type:
TAX INVOICE

Document No: 0041085240
Document Date: 19.04.2024
Delivery date: 19.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
901387	700025265	KMW ROSE 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
Letlhor Runners Durban Signed:  DEBRIEFED												
CH DURBAN NORTH (6789) GRN NO: 072005 DATE: 19/04/24 SHORTAGE CLAIM NO: NO OF CARTONS: RECEIVED BY:  FULL SIGNATURE: EMPLOYEE NO: SIGNATURE INVALID UNLESS GRN NO. IS QUOTED												
1						482.05				482.05	72.31	554.36

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

on behalf of Customer For Receipt from Customer End nxt mth inv before 25th Name: Warshay Investments (Pty) Ltd

14quor Runner Durban 30 HILCLIMB ROAD Name: Signature: Date: Currency: ZAR Acc: 6300 328 6845

MAHOGANY RIDGE Name: Signature: Date: Branch: 250655

WESTMEAD