

Bill to:

Ship-to:

CHKINAT

CHLSCO

CHECKERS NATAL

CHECKERS LIQ SCOTTBURGH 59130

P O BOX 11700

92 WILLIAMSON STREET

DURBAN

SCOTTBURGH

VAT REG NO: 4420106777

**ESTABLISHED 1918**

**KWV**

Warshay Investments Pty Ltd t/a KWV  
PO Box 528 - Suider Paarl 7646  
Telephone: 021 - 8073511

Reg. No. : 2012/016792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:

22.04.2024

Customer Order Number:

1150334204

KWV Order Number:

110916329

Loading Status:

Gross Weight : 30.200kg

Document Type:

TAX INVOICE

Document No: 0041087350

Document Date: 30.04.2024

Delivery date: 30.04.2024

Page: 1 of 1

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

| Code                                                                                                                                                                                                                                                                               | Picking Code | Item Description            | Case | Pack     | Qty | Unit Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total Inc VAT |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900043                                                                                                                                                                                                                                                                             | 700065733    | KWV 3yr Old Brandy 12x750ml | CS   | 12 x 750 | 2.0 | 1,887.00   | 1.80   |        | 1,853.03           | 3,706.07      | 555.91 | 4,261.98      |
| <div data-bbox="383 1187 798 1747" data-label="Text"> <p><b>CHECKERS SCOTTBURGH LIQUOR (Pty) Ltd</b><br/>DATE: 30/4/2024<br/>GRN NO: 003424<br/>SHORTAGE: _____<br/>CLAIM NO: _____<br/>NO. OF CASES: _____<br/>RECEIVED BY: _____<br/>SIGNATURE: _____<br/>DATE: _____</p> </div> |              |                             |      |          |     |            |        |        |                    |               |        |               |
| <div data-bbox="734 1747 989 2060" data-label="Text"> <p>Liquor delivered to<br/>D. BRIDGES<br/>DURBAN</p> </div>                                                                                                                                                                  |              |                             |      |          |     |            |        |        |                    |               |        |               |
| 2                                                                                                                                                                                                                                                                                  |              |                             |      |          |     |            |        |        |                    |               |        |               |
| 3,706.07                                                                                                                                                                                                                                                                           |              |                             |      |          |     |            |        |        |                    |               |        |               |
| 555.91                                                                                                                                                                                                                                                                             |              |                             |      |          |     |            |        |        |                    |               |        |               |
| 4,261.98                                                                                                                                                                                                                                                                           |              |                             |      |          |     |            |        |        |                    |               |        |               |

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overlocked

LD - Late Delivery

MOD - 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

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Bank Details: Cheque Acc

Bank:

Name: Warshay Investments (Pty) Ltd

Acc: 6300 320 6845

Branch: 250655

WEBSTEAD

Name:

Name:

Date:

Date: