

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHKSTJ CH ST JOHN CENTRE 2028 ST JOHNS AVE PINETOWN	 ESTABLISHED 1918 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: 22.04.2024 Customer Order Number: 1150280246 KWV Order Number: 110916058 Loading Status: Gross Weight: 15.450kg	Document Type: TAX INVOICE Document No: 0041085987 Document Date: 24.04.2024 Delivery date: 24.04.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900131	700024598 KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900139	700024704 Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1.0	727.07			727.07	727.07	109.07	836.14
LIQUOR NUMBERS DURBAN DEBRIEFED DATE: 24-04-2024 TIME: 12:15											
									1,117.30	167.60	1,284.90

CHECKERS ST JOHNS (042028)
 GRN No: 122 360 DATE: 24.04.24
 SHORTAGE RETURNS CLAIM NO.
 No OF CARICONS
 CONTENT NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: M
 EMPLOYEE NO: 764637
 SIGNATURE: [Signature]
 SIGNATURE: [Signature]
 SIGNATURE: [Signature]

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by: [Name] Received in good order: [Signature] Depot Signature: [Signature] For Receipt from Customer: [Signature] End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			