

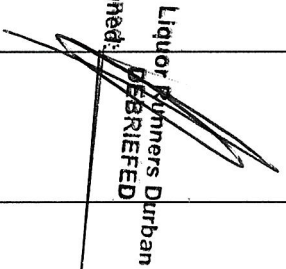


Bill to: CHKMAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLBRI SHOPRITE 1 STORE BRICKHILL 51564 CNR BRICKHILL & BOSCOMBE PLACE MARINE PARADE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.10.2023 Customer Order Number: 1136645703 KWV Order Number: 110867348 Loading Status: Gross Weight : 33.680kg	Document Type: TAX INVOICE Document No: 0041042583 Document Date: 25.10.2023 Delivery date: 25.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,274.76	2.60		1,241.61	2,483.23	372.48	2,855.71
<div><div>SHOPTITE 110015100 BRICKHILL (51564)</div><div>Date Del/Job Finalised: 25-10-23</div><div>GRV No (Good only): 2347</div><div>Signature: </div><div>Authorised by: </div><div>Date: 25-10-23</div><div>Branch Manager: MARINE PARADE</div></div> <div><div>Liquor Runners Durban</div><div>Signed: </div><div>DEBRIEFED</div></div>												
										2,483.23	372.48	2,855.71
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		ID - 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:						
Liquor Runner Durban										Bank Details: Cheque Acc		
30 HILLCLIMB ROAD										Name: Warshay Investments (Pty) Ltd		
MAHOGANY RIDGE										Bank: FNB		
WESTMEAD										Acc: 6300 328 6845		
										Branch: 250655		
on behalf of Customer										Currency: ZAR		
For Receipt from Customer										End nxt mth inv before 25th		
Name:												
Signature:												
Date:												