

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT RES NO: 4420106777	Ship to: OKSOUE SR QUEENSBURG 6802 MALVERN CENTRE MALVERN	Customer Order Date: 01.11.2023 Customer Order Number: 1137711454 KWV Order Number: 110872683 Loading Status: Gross Weight : 29.100kg	Document Type: TAX INVOICE Document No: 0041046786 Document Date: 07.11.2023 Delivery date: 07.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za
 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

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Item rejected - No stock						
CHECKERS QUEENSBURG 6802 GRN No. 99930 SHORTAGE: CLAIM NO. 2 NO. OF CARTONS: 3 CONTENTS NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: EMPLOYEE No.: SIGNATURE INVALID (11/11/2023) DATE: 07.11.2023 RETURNS: CLAIM NO. 3												
										1,283.40	192.51	1,475.91

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxc mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Liquor Runner Durban
 Signed: [Signature]
 DEBRIEFED