

**Ship-to:**

CHKSTJ

CH ST JOHN CENTRE 2028

ST JOHNS AVE

**PINETOWN**

**Customer Order Date:**  
11.10.2023  
**Customer Order Number:**  
1136144214  
**KWV Order Number:**

**Customer Order Date:**  
11.10.2023  
**Customer Order Number:**  
1136144214  
**KWV Order Number:**

Document Type:  
TAX INVOICE  
Document No: 0041039739

**Marshay Investments Pty Ltd t/a KWV**  
PO Box 528, Suider Paarl, 7646  
Telephone: 021 - 8073911

**KWV Order Number:**  
**110864421**  
**Loading Status:**

PO BOX 200100

110864421  
Loading Status:

reg. NO.: 2012/018792/0  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

**Gross Weight :** 9.959kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriesaa@kvv.co.za](mailto:queriesaa@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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
<div style="text-align: center;"> <p><b>LIQUOR RUNNERS OUTPOST</b></p> <p><b>DATE: 18-10-23</b></p> <p><b>RECEIVED</b></p> </div>												
<div style="text-align: center;"> <p><b>CHECKERS ST. JOHNS (002028)</b></p> <p>GRN No. <b>112147</b> DATE <b>18-10-23</b></p> <p>SHORTAGE RETURNS</p> <p>CLAIM No. CLAIM No.</p> <p>No OF CARTONS</p> <p><b>CONTENT NOT CHECKED</b></p> <p>RECEIVED BY: <i>[Signature]</i></p> <p>FULL SIGNATURE: <i>[Signature]</i></p> <p>EMPLOYEE No. <b>764637</b></p> <p>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div>												
<div style="display: flex; justify-content: space-between;"> <div> <p>DUP - Duplicated Order</p> <p>NOD - Not Ordered</p> </div> <div> <p>IDC - Incorrect Order - Capturing</p> <p>NS - Not scanning</p> </div> <div> <p>OS - Overstocked</p> <p>IDP - Incorrect Delivery - Picking</p> </div> <div> <p>LD - Late Delivery</p> <p>DP - Damaged Product</p> </div> </div>												
<div style="display: flex; justify-content: space-between;"> <div> <p>Delivered by</p> <p>Liquor Runner Durban</p> <p>30 HILLCLIMB ROAD</p> <p>MAHOGANY RIDGE</p> <p>WESTMEAD</p> </div> <div> <p>Received in good order</p> <p>on behalf of Customer</p> <p>Name:</p> <p>Signature:</p> <p>Date:</p> </div> <div> <p>Depot Signature</p> <p>For Receipt from Customer</p> <p>Name:</p> <p>Signature:</p> <p>Date:</p> </div> <div> <p>Payment Terms:</p> <p>End nxt mth inv before 25th</p> <p>Currency: ZAR</p> </div> <div> <p>Bank Details: Cheque Acc</p> <p>Name: Warshay Investments (Pty) Ltd</p> <p>Bank:</p> <p>FNB</p> <p>Acc : 6300 328 6845</p> <p>Branch: 250655</p> </div> </div>												

CHECKERS ST. JOHNS (002028)	
GRN No. 112147	DATE 1 8-10-2
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No Of CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE	<i>[Signature]</i>
EMPLOYEE No.	204037
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	