

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN
VAT REG NO: 4420106777

Ship to:
OKSSCO
SR SCOTTBURGH 6755
92 WILLIAM STREET
SCOTTBURGH

KWV
ESTABLISHED 1916
Washay 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:
14.12.2023
Customer Order Number:
1141081490
KWV Order Number:
110886474
Loading Status:
Gross Weight : 86.217kg

Document Type:
TAX INVOICE
Document No: 0041058916
Document Date: 19.12.2023
Delivery date: 19.12.2023
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52			342.58	685.16	102.77	787.93
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76	5.50		320.76	641.52	96.23	737.75
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.52	1,475.92

Disco Cele
Je 59 WC-SP

Liquor Runner's Durban
Signed: DEBRIEFED

CHECKERS SCOTTBURGH (006755)
GRN No. 089948 DATE 19/12/2023
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS: 10
CONTENTS NOT DAMAGED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by _____ Received in good order _____

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
Name: _____
Signature: _____
Date: _____
For Receipt from Customer
Name: _____
Signature: _____
Date: _____
Payment Terms:
End nxt mth inv before 25th
Currency: ZAR
Bank Details: Cheque Acc
Name: Washay Investments (Pty) Ltd
Bank: _____
Acc: 6300 328 6845
Branch: 250655