

Bill to:	Ship-to:	Customer Order Date:	Document Type:
CHKMAT	OKSSWM	02.02.2024	TAX INVOICE
CHECKERS NATAL	SR SOUTHWAY MALL 6763	Customer Order Number:	
P O BOX 11700	27 TITFEN ROAD	1144732760	
DURBAN	TABULO	KWV Order Number:	Document No: 0041069764
		110898341	Document Date: 06.02.2024
		Loading Status:	Delivery date: 06.02.2024

VAT REG NO: 4420106777

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

Gross Weight : 15.847kg

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
2												
										769.15	115.37	884.52

CHECKERS SOUTHWAY (6763)
GRN No. 093695 DATE 06-02-24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS: CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN No. IS 010795

Liquor Receivers Durban
Signed: DECEASED

Handwritten: 44306
44146
H188282 FS

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:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
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30 HILLCUMB ROAD	Name:	Name:	Currency: ZAR	Bank: FNB
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MAHOGANY RIDGE	Signature:	Signature:		Acc: 6300 328 6845
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WESTMEAD	Date:	Date:		Branch: 250655
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