

Bill to: CHKMAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHKSHE CH SHELLEY BEACH 42698 1207SHA ROAD SHELLEY BEACH	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528 Sudder Park 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No. 4110261833 FIRTPDE: PLO-ID 28503	Customer Order Date: 10.05.2024 Customer Order Number: 1151625837 KWV Order Number: 11092026 Loading Status: KWV Weight : 87.587kg	Document Type: TAX INVOICE Document No: 0041090161 Document Date: 14.05.2024 Delivery date: 14.05.2024 Page: 1 of 1
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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
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
901152	767025319	Laborle Rose 6x750ml 2023	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901309	700024651	KWV Classic Sauvignon Blanc 8x2lt B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.45	1,007.75
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.58	1,208.14

ITEMS NOT SUPPLIED:

900366 700025875 Bonne Esperance Dry Red 4x5000ml Ba CS 4 x 5000 1 Not enough stock

Liquor Runners Durban DEBRIEFED Signed: _____		CHECKERS SHELLEY BEACH GRV NO. 109870 DATE 14/05/24 SHORTAGE CLAIM NO. _____ NO OF CARTONS _____ CONFIDENTIAL RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE NO. _____		RETURNED TO: _____ NOT CHECKED C/S			
8		4,450.43		667.56		5,117.99	

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	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6845 Branch: 250655