

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
OKSSCO
SR SCOTTBURGH 6755
92 WILLIAM STREET
SCOTTBURGH

Customer Order Date:
02.02.2024
Customer Order Number:
1144732950
KWV Order Number:
110898333
Loading Status:

Document Type:
TAX INVOICE
Document No:
0041069763
Document Date:
06.02.2024
Delivery date:
06.02.2024

VAT REG NO: 4420106777


ESTABLISHED 1916
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 : 31.550kg

Page: 1 of 1

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	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
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
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.16	491.96
ITEMS NOT SUPPLIED:												
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1	Not enough stock						

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Durban
30 HILLCRIMB ROAD
MAHOGANY RIDGE
WESTMEAD

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:
Signature:
Date:

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

LD - Late Delivery

DP - Damaged Product

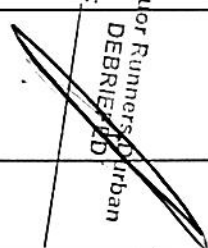
Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runners Durban
Signed: 
DEBRIEDED

CHECKERS SCOTTBURGH (069735)
GRN NO: 091843
DATE: 06/02/24

SHORTAGE: _____
CLAIMED: _____
No. of C/O: _____
RECEIVED: _____
FULL SIGNED: _____
EMPLOYEE NO: _____
INVOICE NO: _____
RN NO. IS QUOTED

06/02/24

069735