

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHKCAS CH CASCADES 2662 CASCADES SHOPPING CENTRE PIETERMARITZBURG	Customer Order Date: 28.11.2023 Customer Order Number: 1139812627 KWV Order Number: 110881100 Loading Status: Gross Weight : 36.500kg	Document Type: TAX INVOICE Document No: 0041053731 Document Date: 30.11.2023 Delivery date: 30.11.2023 Page: 1 of 1
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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
900146	70002456	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900140	700024771	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	2.0	320.76			320.76	641.52	96.22	737.74
					5					1,689.96	253.49	1,943.45

CHECKERS CASCADES
 GRV NO. 2811103
 DATE 30/11/2023
 SHORTAGE
 CLAIM NO. 21001
 NO. OF CARTONS 21001
 CONTENTS NOT CHECKED
 RECEIVED BY 110881100
 FULL SIGNATURE: 110881100
 EMPLOYEE NO.
 SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

Liquor Runner Durban
 Signed: DEARIEFED

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End mth mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655