Bill_to:	Ship-to:		Customer Order Date:	Document Type:
OHK HKVAT	DIKSMI		Customer Order Number:	TAX INVOICE
CHECKERS NATAL	SR WEST STREET 1836		1135799308	
P 0 B0X 11700	394 SMITH STREET	ESTABLISHED 1918	KWV Order Number:	Document No: 004103/595
DURBAN	DURBAN	Warshay investments Pty Ltd t/a KWV		Document Date: 11.10.2023
VAT REG NO: 4420106777		Telephone: 021 - 8073911		Delivery date: 11.10.2023
		Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight: 9.959kg	Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV	QUERIES ON 0861 598 598	OR queriessa@kwv.co.za		
Code Picking Item Description	Case	Pack Qty List Price Disc I	Disc 2 Net Price Total exc VAT	VAT VAT Total inc VAT
			FEE FACE	
700024957	à	# 7E0 10 127 8	200	1
700024957	CS	x 750 1.0 427.8	427.80	64 17
901380 700024957 Annabelle Cuvee	CS	x 750 1.0	427.80	64.17
700024957	Annabelle Cuvee Blanche Non-Alcohol CS	6 x 750 1.0 427.80	427.80 427.80	64.17
/0002433/	G	x 750 1.0 427.8		80 64.17 491.97
		·		
	Peres Peres	DATE DEBRIEFED OUTDAN	070722	THE NS IT 10-23
	Service Servic			obto
DUP - Duplicated Order	TIC - Troopings to Order	1	42:	30 64.17 491.97
NOD - Not Ordered		IDP - Incorrect	Delivery - Picking DP -	Damaged Product
Delivered by	Received in good order	Рауг	Terms:	Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer End	nxt mth inv before 25th	Bank:
30 HILLCLIMB ROAD				FNB
MAHOGANY RIDGE	Name:	Name: Curr	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:	н	Branch: 250655
WESTMEAD	Date:	Date:		
	-	-	-	