

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHKSTJ CH ST JOHN CENTRE 2028 ST JOHNS AVE PINETOWN	Customer Order Date: 10.11.2023 Customer Order Number: 1138475863 KWV Order Number: 110875622 Loading Status: Gross Weight : 9.959kg	Document Type: TAX INVOICE Document No: 0041049073 Document Date: 15.11.2023 Delivery date: 15.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911

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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
CHECKERS ST. JOHNS (002028) GRN No. 113704 DATE 15.11.2023 SHORTAGE CLAIM No. RETURN No of CARTONS CLAIM No. CONTENT NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE EMPLOYEE No. 7463 SIGNATURE INVALID UNLESS GRN No. IS QUOTED LIQUOR RUNNER DURBAN DEBITED DATE: <i>[Signature]</i> TIME:												
										427.80	64.17	491.97

DUB - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDB - Incorrect Delivery - Picking	ID - 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 nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655