

Bill to:

Ship to:

CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

OKSDEN
CH DURBAN NORTH 6789
33 MACKENZIE ROAD
DURBAN NORTH

VAT REG NO: 4420106777



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2013/018792/07
Vat Reg No: 4110261833
FIRTRIBE: FLO-ID 28503

Customer Order Date:
22.05.2024
Customer Order Number:
1152432167

KWV Order Number:
110922732
Loading Status:

Gross Weight : 7.300Kg

Document Type:
TAX INVOICE

Document No: 0041092567
Document Date: 24.05.2024
Delivery date: 24.05.2024

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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
CH DURBAN NORTH (6789) GRN No. 243296 DATE 24.05.24 MORTGAGE RETURNS CLAIM NO. 1 NO OF CARTONS: 1 CEIVED BY: <i>[Signature]</i> ALL SIGNATURE TIP OFFER No. <i>[Signature]</i> IGNATIUS: NOVA IN THEES GRN NO IS QUOTED												
Liquor Runners Durban DEBRIEFED Signed: <i>[Signature]</i>											342.18	
DUP - Duplicated Order MOD - Not Ordered Delivered by											51.33	
IDC - Incorrect Order - Capturing NS - Not scanning Received in good order											393.51	
OS - Overstocked IDP - Incorrect Delivery - Picking DP - Late Delivery												
Depot Signature For Receipt from Customer End ntc mth inv before 25th Currency: ZAR												
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>PNB</u> Acc: 6300 328 6845 Branch: 250655												

Liquor Runners Durban
30 HILLCLIMB ROAD
MAJOGANY RIDGE
WESTMEAD

on behalf of Customer

Name: _____

Signature: _____

Date: _____

For Receipt from Customer

Name: _____

Signature: _____

Date: _____