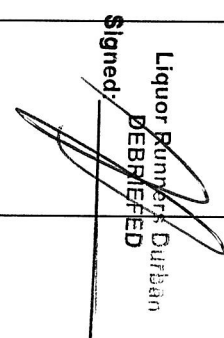


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHKSTJ CH ST JOHN CENTRE 2028 ST JOHNS AVE PINETOWN	Customer Order Date: 19.10.2023 Customer Order Number: 1136733112 KWV Order Number: 110867740 Loading Status: KWB Gross Weight : 31.590kg	Document Type: TAX INVOICE Document No: 0041042568 Document Date: 25.10.2023 Delivery date: 25.10.2023 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	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901387	KWV Rose 6x1500ml 2023	CS	6 x 1500	3.0	482.05			482.05	1,446.15	216.92	1,663.07
ITEMS NOT SUPPLIED:											
900139	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	2	Item rejected - No stock						
900054	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	1	Item rejected - No stock						

CHECKERS ST. JOHNS (002028)
 GRN No. 112537 DATE 25.10.23
 SHORTAGE RETURNS
 CLAIM NO. CLAIM NO.
 No OF CARTONS
 RECEIVED BY: FULL SIGNATURE
 EMPLOYEE No. 764637
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Signed: 
 Liquor Runner Durban
 DEBRIEFED

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - 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	Depot Signature For Receipt from Customer	Payment Terms: End nxt mth inv before 25th
Name: Signature: Date:		Name: Signature: Date:	
Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	