

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN
VAT REG NO: 4420106777

Ship to:
OKSDBN
CH DURBAN NORTH 6789
33 MACEURTEN ROAD
DURBAN NORTH



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No: : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

Customer Order Date:
10.10.2023
Customer Order Number:
1136038487
KWV Order Number:
110863899
Loading Status:
Gross Weight : 19.840kg

Document Type:
TAX INVOICE
Document No: 0041038569
Document Date: 13.10.2023
Delivery date: 13.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900237	700024113	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
066570 DATE: 13.10.23 RETURNS CLAIM NO. NO OF CARTON RECEIVED BY: <i>Warshay</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE NO. 1114111111 STAFF ID 1114111111 131023 13.10.23 131023 131023 131023 131023 131023 131023 131023 131023 131023 131023 131023 131023 131023 131023 Liquor Runners Durban DEBITTED Signed: <i>[Signature]</i>												
2						765.48				114.82		880.30

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

Delivered by

Received in good order

Depot Signature

For Receipt from Customer

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

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

End nxt mth inv before 25th
Currency: ZAR