

0141-4411

CHKOVE
56 OVERPORT 1878
35 OVERPORT CITY
DURBAN

Worahay Investments Pty Ltd v/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261853
FAIRTRADE: FLO-ID 28503

Customer Order Date: 25.05.2024
Customer Order Number: 1152682921
KWV Order Number: 110923548
Loading Status:
Gross Weight : 8.661kg

Document Type:
TAX INVOICE

Document No:	0041093404
Document Date:	29.05.2024
Delivery date:	29.05.2024
Page:	1 of 1

100

1000 JOURNAL OF CLIMATE

[illegible]

9013343	KWV Rodeberg Black 6x750ml 2021	6 x 750	1.0	773.16	5.80				
700025323	CS					728.32	109.25	837.57	

100



Liquor Runners/Man
CHECKERS OVERPORT (001878).

GRN No. 1434
DATE 10/10/10

DATE	DESCRIPTION	AMOUNT	BALANCE
1/1/20	OPENING BALANCE	100.00	100.00
1/15/20	PAYROLL	50.00	50.00
2/1/20	RENT	25.00	25.00
2/15/20	UTILITIES	15.00	10.00
3/1/20	SALES	75.00	85.00
3/15/20	PAYROLL	50.00	35.00
4/1/20	RENT	25.00	10.00
4/15/20	UTILITIES	15.00	(5.00)
5/1/20	SALES	75.00	70.00
5/15/20	PAYROLL	50.00	20.00
6/1/20	RENT	25.00	(5.00)
6/15/20	UTILITIES	15.00	(20.00)
7/1/20	SALES	75.00	55.00
7/15/20	PAYROLL	50.00	5.00
8/1/20	RENT	25.00	(20.00)
8/15/20	UTILITIES	15.00	(35.00)
9/1/20	SALES	75.00	40.00
9/15/20	PAYROLL	50.00	(10.00)
10/1/20	RENT	25.00	(35.00)
10/15/20	UTILITIES	15.00	(50.00)
11/1/20	SALES	75.00	(25.00)
11/15/20	PAYROLL	50.00	(75.00)
12/1/20	RENT	25.00	(100.00)
12/15/20	UTILITIES	15.00	(115.00)
1/1/21	SALES	75.00	(40.00)
1/15/21	PAYROLL	50.00	(90.00)
2/1/21	RENT	25.00	(115.00)
2/15/21	UTILITIES	15.00	(130.00)
3/1/21	SALES	75.00	(55.00)
3/15/21	PAYROLL	50.00	(105.00)
4/1/21	RENT	25.00	(130.00)
4/15/21	UTILITIES	15.00	(145.00)
5/1/21	SALES	75.00	(70.00)
5/15/21	PAYROLL	50.00	(120.00)
6/1/21	RENT	25.00	(145.00)
6/15/21	UTILITIES	15.00	(160.00)
7/1/21	SALES	75.00	(85.00)
7/15/21	PAYROLL	50.00	(135.00)
8/1/21	RENT	25.00	(160.00)
8/15/21	UTILITIES	15.00	(175.00)
9/1/21	SALES	75.00	(100.00)
9/15/21	PAYROLL	50.00	(150.00)
10/1/21	RENT	25.00	(175.00)
10/15/21	UTILITIES	15.00	(190.00)
11/1/21	SALES	75.00	(115.00)
11/15/21	PAYROLL	50.00	(165.00)
12/1/21	RENT	25.00	(190.00)
12/15/21	UTILITIES	15.00	(205.00)
1/1/22	SALES	75.00	(130.00)
1/15/22	PAYROLL	50.00	(180.00)
2/1/22	RENT	25.00	(205.00)
2/15/22	UTILITIES	15.00	(220.00)
3/1/22	SALES	75.00	(145.00)
3/15/22	PAYROLL	50.00	(195.00)
4/1/22	RENT	25.00	(220.00)
4/15/22	UTILITIES	15.00	(235.00)
5/1/22	SALES	75.00	(160.00)
5/15/22	PAYROLL	50.00	(210.00)
6/1/22	RENT	25.00	(235.00)
6/15/22	UTILITIES	15.00	(250.00)
7/1/22	SALES	75.00	(175.00)
7/15/22	PAYROLL	50.00	(225.00)
8/1/22	RENT	25.00	(250.00)
8/15/22	UTILITIES	15.00	(265.00)
9/1/22	SALES	75.00	(190.00)
9/15/22	PAYROLL	50.00	(240.00)
10/1/22	RENT	25.00	(265.00)
10/15/22	UTILITIES	15.00	(280.00)
11/1/22	SALES	75.00	(205.00)
11/15/22	PAYROLL	50.00	(255.00)
12/1/22	RENT	25.00	(280.00)
12/15/22	UTILITIES	15.00	(295.00)
1/1/23	SALES	75.00	(220.00)
1/15/23	PAYROLL	50.00	(270.00)
2/1/23	RENT	25.00	(295.00)
2/15/23	UTILITIES	15.00	(310.00)
3/1/23	SALES	75.00	(235.00)
3/15/23	PAYROLL	50.00	(285.00)
4/1/23	RENT	25.00	(310.00)
4/15/23	UTILITIES	15.00	(325.00)
5/1/23			

	PAIN NO.....	CLAIM NO.....
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IN CARBONS

RECEIVED 2000
CONVIENT NOT CHECK - 2

RECEIVED BY: 

Date: 

720 604 75

Inbound Del. No.:

FULL SIGNATURE

RECEIVING NO.

FBI OVER

SSR No.

SNATIDE INTR

COLE NO.

Driver Name : _____
UNLESS GRN NO IS QUOTED

Truck Reg. No.	
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[illegible]

[illegible]

1	728.32	109.25	817.57
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NAME	DATE	TIME	DESCRIPTION	STATUS	REMARKS
DOF - DUPLICATED ORDER	10/10/2011	10:10	DOF - DUPLICATED ORDER	DOF - DUPLICATED ORDER	DOF - DUPLICATED ORDER
DOF - INCORRECT ORDER - CAPTURING	10/10/2011	10:10	DOF - INCORRECT ORDER - CAPTURING	DOF - INCORRECT ORDER - CAPTURING	DOF - INCORRECT ORDER - CAPTURING
US - OVERBOOKED	10/10/2011	10:10	US - OVERBOOKED	US - OVERBOOKED	US - OVERBOOKED
LD - LATE DELIVERY	10/10/2011	10:10	LD - LATE DELIVERY	LD - LATE DELIVERY	LD - LATE DELIVERY

NOV - NOT ORDERED	NS - NOT RECEIVING	LDV - INCORRECT DELIVERY - PICKING	DP - DAMAGED PRODUCT
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DELIVERED BY RECEIVED IN GOOD ORDER
Depot Signature
Payment Terms:
Bank Details: Cneque Acc

Name: WATSON INVESTMENTS (PCY)

LIQUOR RUNNER OUTRAN
ON DENIAL OF CUSTOMER
FOR RECEIPT FROM CUSTOMER
END NYC MCN INV BEFORE 25CN
BANK:

30 HILLCURVE ROAD
HILLCURVE, ALABAMA 36041

PAUQUANI KIDUE	Name:	Name:	Currency:	ZAK	ACC: 6300 328 6845
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Signature: _____
Signature: _____
Branch: 250655

MEETING	DATE	DATE
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