

Bill to: CHKNAT CHECKERS NATAL P O BOX 11708 DURBAN VAT REG NO: 4420106777	Ship to: CHSEDC SR MOUNT EDGEcombe 6145 CAR MAIN RD & HILLHEAD DRIVE MOUNT EDGECO	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a Kwv PO BOX 528, SUGGER PARK 1646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Val. Reg. No: 4110261833 FAKIRADE: FLO-ID 28503	Customer Order Date: 29.11.2023 Customer Order Number: 1139899360 Kwv Order Number: 110881425 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041053993 Document Date: 29.11.2023 Delivery date: 01.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exd VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
SHOPRITE MOUNT EDGEcombe - (0145) GRV No: 080798 SHORTAGE: 01/12/23 CLAIM No: _____ No. OF CASES: _____ CONTAINER CHECKED RECEIVED: _____ FULL SIGNATURE: _____ EMPLOYEE No: 30091002 SIGNATURE INVALID UNLESS GRV NO. IS QUOTED Signed: _____ Liquor Runners Durban DEBRIEFED												
DUP - Duplicated Order NOD - Not Ordered						IDC - Incorrect Order - Capturing NIS - Not scanning			OS - Overstocked IDP - Incorrect Delivery - Picking			
Delivered by						Received in good order			Depot Signature			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD						on behalf of Customer Name: _____ Signature: _____ Date: _____			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			
						427.80 64.17 491.97						