

Bill to:

CHKMAT

CHECKERS NATAL

P O BOX 11700

DURBAN

Ship to:

CHKSTJ

CH ST JOHN CENTRE 2028

ST JOHNS AVE

PINETOWN



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80733911

VAT REG NO: 4420106777

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

18.10.2023

Customer Order Number:

1136643253

KWV Order Number:

110867220

Loading Status:

Gross Weight : 18.159kg

Document Type:

TAX INVOICE

Document No: 0041042566

Document Date: 25.10.2023

Delivery date: 25.10.2023

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900135	700023739	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
Liquor Runners Durban DEBRIEFED Signed: _____												
					2							
						813.07					121.96	935.03

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nkt mth inv before 25th	Bank:
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	FNB
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MAHOGANY RIDGE	Signature:	Signature:		Acc: 6300 328 6845
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WESTMEAD	Date:	Date:		Branch: 250655
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CHECKERS ST. JOHNS (002028)

GRN NO: 112538 DATE: 25-10-23

SHORTAGE RETURNS

CLAIM NO: CLAIM NO.

NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE NO: _____

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

76-4839