

Bill to:	Ship to:	Customer Order Date:	Document Type:
CHKMAT	CHKSHE	25.05.2024	TAX INVOICE
CHECKERS NATAL	CH BREILEY BEACH 42698	Customer Order Number:	Document No: 0041094510
P O BOX 11700	12078RA ROAD	1152682540	Document Date: 31.05.2024
DURBAN	BREILEY BEACH	KWV Order Number:	Delivery date: 04.06.2024
		110923472	
VAT REG NO: 4420106777		Loading Status:	Page: 1 of 1
		Gross Weight: 8.661kg	

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 exc VAT	VAT	Total Inc VAT
901343	700025323	KWV Rooiberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503												
1107971 DATE: 4/6/24 CLAIM NO. 1107971 NOT CHECKED RECEIVED BY: [Signature] DATE: 4/6/24 CLAIM NO. 1107971 RECEIVED BY: [Signature] DATE: 4/6/24												
Liquor Runners Durban DEBRIEFED Signed: [Signature]												
1												
											728.32	837.57
											109.25	

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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:
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
30 HILLCLIMB ROAD	Name: [Signature]	Name: [Signature]	Currency: ZAR
KALIOGANY RIDGE	Date: [Signature]	Date: [Signature]	
WESTMEAD			
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			