Bill to:	Ship-to:		Customer Order Date:	Document Type:
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLMAR SR BOTTLE STORE MARGATE 51394 92 MARINE DRIVE MARGATE	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	10.10.2023 Customer Order Number: 1136039383 KWV Order Number: 110863691 Loading Status: Gross Weight : 10.140kg	TAX INVOICE Document No: 0041039328 Document Date: 17.10.2023 Delivery date: 17.10.2023 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					1					382.74	57.41	440.15

LS MARGATE (51394)
RECEIVING DOCUMENT FLOW
Date : 17/10/2023
Inbound Del. No.: 0252392999
Receiving No. : 5129821286
SSR No. : 8039174410
Driver Name : CHARLES
Truck Reg. No. : FRY 286 FS

LIQUOR STORE MARGATE (51394)
GRV No. 002314 DATE 17/10/23
SHORTAGE: RETURNS:
CLAIM No — CLAIM No. —
No. OF CARTONS: 01
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE:
EMPLOYEE No: 555915
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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:	Bank Details: Cheque Acc
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	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655