| Bill to: | Ship to: | | Customer Order Date: 28.03.2024 | Document Type: TAX INVOICE |
|---|---|---|---|---|
| CHKNAT<br>CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br><br>VAT REG NO: 4420106777 | OKSQUE<br>SR QUEENSBURGH 6802<br>MALVERN CENTRE<br>MALVERN | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number: 1148602394<br>KWV Order Number: 110910802<br>Loading Status:<br><br>Gross Weight : 51.095kg | Document No: 0041081190<br>Document Date: 28.03.2024<br>Delivery date: 02.04.2024<br>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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 900134 | 700024601 | KWV Classic Merlot 6x750ml 2023 | CS | 6 x 750 | 1.0 | 413.82 | 5.70 | | 390.23 | 390.23 | 58.53 | 448.76 |
| 900243 | 700025865 | KWV Roodeberg 6x750ml 2022 | CS | 6 x 750 | 1.0 | 511.44 | | | 511.44 | 511.44 | 76.72 | 588.16 |
| 900144 | 700025903 | Laborie Merlot 6x750ml 2022 | CS | 6 x 750 | 1.0 | 385.02 | | | 385.02 | 385.02 | 57.75 | 442.77 |
| 901237 | 700025366 | Annabelle Cuvee Blanche 6x750ml | CS | 6 x 750 | 1.0 | 470.58 | | | 470.58 | 470.58 | 70.59 | 541.17 |
| 901310 | 700024216 | KWV Classic Cabernet Sauvignon / Sh | CS | 8 x 2000 | 1.0 | 1,050.56 | | | 1,050.56 | 1,050.56 | 157.58 | 1,208.14 |
| | | | | | 5 | | | | | 2,807.83 | 421.17 | 3,229.00 |

CHECKERS QUEENBURGH (6802)
GRN No. 106163 DATE 02/04/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:
No. OF CARTONS: 5
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE:
EMPLOYEE No: 794400
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner Durban
Signed: DEBRIEFED

| | | | |
|---|---|---|---|
| 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<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |