

Bill to: CHKNAT CHECKERS NATAL P.O. BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHKSTJ CH ST JOHN CENTRE 2028 ST JOHNS AVE PINETOWN	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a Kwv PO Box 528, Sudder Paarl 7646 Telephone: 021 - 8073511 Reg. No.: 2012/018792/07 Val Reg No.: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 30.10.2023 Customer Order Number: 1137560340 Kwv Order Number: 110871933 Loading Status: Gross Weight : 126.602kg	Document Type: TAX INVOICE Document No.: 0041045203 Document Date: 30.10.2023 Delivery date: 01.11.2023 Page: 1 of 1
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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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91

CHECKERS ST. JOHNS (02028)
 GRN No. 112942 DATE 1-11-2023
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS
 RECEIVED BY:
 FULL SIGNATURE
 EMPLOYEE No. 7753
 SIGNATURE INVALID UNLESS CPN No. IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 Signed:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	5,561.40	834.21	6,395.61
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:			
Liquor Runners Durban 30 HILLCUMB 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	Bank: FNB Acc: 6300 328 6845 Branch: 250655	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd	