

Bill to: CHKNAT CHECKER'S NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLEMP SC Liquor Empangeni 58508 Cnr Commercial & Bayela St Empangeni	 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	Customer Order Date: 10.07.2024 Customer Order Number: 1156033287 KWV Order Number: 110934509 Loading Status: Gross Weight : 38.060kg	Document Type: TAX INVOICE Document No: 0041104201 Document Date: 15.07.2024 Delivery date: 15.07.2024 Page 1 of 1
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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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
					16					3,344.99	501.75	3,846.74

LIQUOR STORE EMPANGENI (58508)
 GRN No ~~002826~~ DATE 15/07/24
 SHORTAGE RETURNS
 CLAIM No ~~00000000000000000000~~ CLAIM No ~~00000000000000000000~~
 No OF CARTONS 16
CONTENTS NOT CHECKED
 RECIEVED BY:
 FULL SIGNATURE *[Signature]*
 REP OVER No *[Signature]*
 SIGNATURE VALID UNLESS GRN No IS QUOTED

Liquor Runners Durban
DEBRIEFED
 DATE: *[Signature]*
 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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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