| Bill to: | Ship to: | | Customer Order Date: 11.07.2024 | Document Type: TAX INVOICE |
|---|---|---|---|---|
| CHKNAT<br>CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br><br>VAT REG NO: 4420106777 | CHLMAR<br>SR BOTTLE STORE MARGATE 51394<br>92 MARINE DRIVE<br>MARGATE | 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: 1156121526<br>KWV Order Number: 110934806<br>Loading Status:<br>Gross Weight : 25.311kg | Document No: 0041104590<br>Document Date: 16.07.2024<br>Delivery date: 16.07.2024<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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901405 | 700025947 | Bug Blue Shooter 10(15x20ml) | pc | 150 x 20 | 10.0 | 155.00 | 8.00 | | 142.60 | 1,426.00 | 213.90 | 1,639.90 |
| 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 |
| 900559 | 700020874 | CIAO Paradise Bliss Cocktail 6x2Lt | CS | 6 x 2000 | 1.0 | 602.76 | 5.00 | | 572.62 | 572.62 | 85.89 | 658.51 |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | pc | 150 x 20 | 1.0 | 155.00 | 8.00 | | 142.60 | 142.60 | 21.39 | 163.99 |
| | | | | | 13 | | | | | 2,283.82 | 342.57 | 2,626.39 |

Kele
Fzw 603 FS

LIQUOR RUNNERS MARGATE (51394)
GRV No. 002685 DATE 16/07/24
SHORTAGE: RETURNS:
CLAIM No. - CLAIM No. -
No. OF CARTONS: 13
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE:
EMPLOYEE No: 55895
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
DATE: 16/07
TIME:

LS MARGATE (51394)
RECEIVING DOCUMENT FLOW:
Date : 16/07/24
Inbound Del. No.: 0262586 52440
Receiving No. : 5149427573
SSR No. : 8046 130745
Driver Name : KELE
Truck Reg. No. : FZW 603 FS

| | | | |
|---|---|---|---|
| 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>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | 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 |