

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLMAR SR BOTTLE STORE MARGATE 51394 92 MARINE DRIVE MARGATE	 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: 18.07.2024 Customer Order Number: 1156616946 KWV Order Number: 110936498 Loading Status: Gross Weight : 18.094kg	Document Type: TAX INVOICE Document No: 0041106071 Document Date: 23.07.2024 Delivery date: 23.07.2024 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
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| 901405

 | 700025947 | Bug Blue Shooter 10(15x20ml) | pc | 150 x 20 | 4.0 | 155.00 | 8.00 | | 142.60 | 570.40 |
85.56 | 655.96 |
| 901341

 | 700025882 | Pearly Bay Sweet Rose Bag in Box 4x | CS | 4 x 3000 | 1.0 | 401.96 | | | 401.96 | 401.96 |
60.29 | 462.25 |
| 901395

 | 700025956 | Bug Stag 10(15x20ml) | pc | 150 x 20 | 1.0 | 155.00 | 8.00 | | 142.60 | 142.60 |
21.39 | 163.99 |
| <div><div>LIQUOR STORE MARGATE (51394)</div><div>GRV No. <u>001693</u> DATE <u>23/07/24</u></div><div>SHORTAGE: RETURNS:</div><div>CLAIM No. <u> </u> CLAIM No. <u> </u></div><div>No. OF CARTONS: <u>06</u></div><div>CONTENTS NOT CHECKED</div><div>RECIEVED BY: </div><div>FULL SIGNATURE:
<u>

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Liquor Runner Durban
Signed:  DEBRINE

S MARGATE (51394)	
RECEIVING DOCUMENT FLOW:	
Date	<u>23/07/24</u>
Inbound Del. No.	<u>0264063718</u>
Receiving No.	<u>5149926291</u>
SSR No.	<u>8046259992</u>
Driver Name	<u>MAGIC</u>
Truck Reg. No.	<u>EZW 625FS</u>

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: FNB Acc: 6300 328 6845 Branch: 250655