

Bill to: CHKMAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHKRCB CHECKERS RICHARDSBAY 50801 MARK STRAUSS STREET RICHARDSBAY	 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: 22.08.2024 Customer Order Number: 1159249354 KWV Order Number: 110945299 Loading Status: Gross Weight : 35.960kg	Document Type: TAX INVOICE Document No: 0041115905 Document Date: 29.08.2024 Delivery date: 02.09.2024 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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	5.80		414.80	829.60	124.44	954.04
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	5.80		414.79	829.59	124.44	954.03
ITEMS NOT SUPPLIED:												
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	2	Item rejected - No stock						
										1,659.19	248.88	1,908.07

CH BOARDWALK (50801)
105148 DATE 02/09/24
GRN No.
SHORTAGE RETURN'S
CLAIM No. CLAIM No.
No OF CARTONS
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE INVALID - SEE GRN No. 5 QUOTED

Liquor Runners Durban
Signed: 
DEBRIEFED

Kele

Fzw 603 FS

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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