

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLESI Checkers Liquor Esikhawini Esikhawini-Ntshona Avenue	 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: 29.09.2024 Customer Order Number: 1162163597 KWV Order Number: 110955468 Loading Status: Gross Weight : 101.880kg	Document Type: TAX INVOICE Document No: 0041125377 Document Date: 07.10.2024 Delivery date: 07.10.2024 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	20.0	155.00	8.00		142.60	2,852.00	427.80	3,279.80
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	40.0	155.00	8.00		142.60	5,704.00	855.60	6,559.60
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	8.00		142.60	2,852.00	427.80	3,279.80
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	20.0	155.00	8.00		142.60	2,852.00	427.80	3,279.80
					100					14,260.00	2,139.00	16,399.00

59893

002239

DATE: 07/10/24

RETURN:

CLAIM NO:

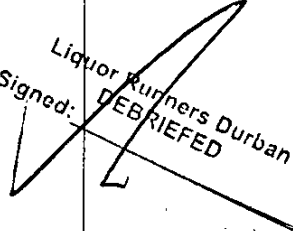
NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No. 105265

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
Signed:  DEBRIEFED

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