

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: 20.11.2024 Customer Order Number: 1166286097 KWV Order Number: 110970263 Loading Status: Gross Weight : 147.950kg	Document Type: TAX INVOICE Document No: 0041137835 Document Date: 25.11.2024 Delivery date: 25.11.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	50.0	155.00	8.00		142.60	7,130.00	1,069.50	8,199.50
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
										9,756.60	1,463.49	11,220.09

LS ESIKHAWINI - 55693

GRV No. 002298 DATE: 28/11/24

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No. _____

No. of CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: [Signature]

EMPLOYEE No. 1015262

SIC: _____

NO UNLESS GRV No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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							