Bill to:	Ship-to:		Customer Order Date:	Document Type:
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLMAR SR BOTTLE STORE MARGATE 51394 92 MARINE DRIVE MARGATE	KWV 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	27.11.2024 Customer Order Number: 1166879395 KWV Order Number: 110972407 Loading Status: Gross Weight : 8.482kg	TAX INVOICE Document No: 0041140401 Document Date: 29.11.2024 Delivery date: 03.12.2024 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
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88
					1					722.50	108.38	830.88

LS MARGATE (51394)
RECEIVING DOCUMENT FLOW:
Date : 03/12/24
Inbound Del. No.: 0269944843
Receiving No. : 5160100990
SSR No. : 6049832794
Driver Name : KELE
Truck Reg. No. : JH 60TC GP

Liquor Runners Durban
DEBRIEFED
Signed:

LIQUOR STORE MARGATE (51394)
GRV No. 007888 DATE 05/12/24
SHORTAGE: RETURNS:
CLAIM No. — CLAIM No. —
No. OF CARTONS: 01
CONTENTS NOT CHECKED
RECIEVED BY :
FULL SIGNATURE:
EMPLOYEE No: 558915
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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 CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655