

Bill to:
CHKMAT
 CHECKERS NATAL
 P O BOX 11700
 DURBAN
 VAT REG NO: 4420106777

Ship-to:
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

Customer Order Date:
 16.01.2025
 Customer Order Number:
 1170745775
 KWV Order Number:
 110985342
 Loading Status:
 Gross Weight : 8.482kg

Document Type:
 TAX INVOICE
 Document No: 0041151719
 Document Date: 21.01.2025
 Delivery date: 21.01.2025
 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	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
										722.50	108.38	830.88

LS MARGATE (51394)
 RECEIVING DOCUMENT FLOW:

Date: 21/01/25
 Inbound Del. No.: 0272114648
 Receiving No.: 5163709438
 SSR No.: 2051150640
 Driver Name: NKOSI
 Truck Reg. No.: JH 255V QP

LIQUOR STORE MARGATE (51394)
 GRV No. 002962 DATE 21/01/25
 SHORTAGE: RETURNS:
 CLAIM No. - CLAIM No. -
 No. OF CARTONS: 01
CONTENTS NOT CHECKED
 RECIEVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 558915
 SIGNATURE INVALID UNLESS 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
 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