| Bill to:

CHKNAT
CHECKERS NATAL
P O BOX 11700
DURBAN

VAT REG NO: 4420106777 | Ship to:

CHLEMP
SC Liquor Empangeni 58508
Cnr Commercial & Bayela St
Empangeni | **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:
12.03.2025
Customer Order Number:
1174951137

KWV Order Number:
110997102
Loading Status:

Gross Weight : 20.315kg | Document Type:
TAX INVOICE

Document No: 0041162072
Document Date: 17.03.2025

Delivery date: 17.03.2025
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	165.34	8.00		152.11	760.55	114.08	874.63
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	165.34	8.00		152.11	760.55	114.08	874.63
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	165.34	8.00		152.11	760.55	114.08	874.63
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	165.34	8.00		152.11	760.55	114.09	874.64
					20					3,042.20	456.33	3,498.53

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 |