

Bill to: CHKECP CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES ,EASTERN CAPE 6057 VAT REG NO: 4420106777	Ship-to: CHLMTH Shoprite Liquor Umthatha -63365 9 Madiara Street Umthatha	 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: 05.01.2024 Customer Order Number: 1142691151 KWV Order Number: 110892096 Loading Status: Gross Weight : 44.174kg	Document Type: TAX INVOICE Document No: 0041065316 Document Date: 15.01.2024 Delivery date: 15.01.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	0.80		3,269.20	3,269.20	490.38	3,759.58
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
900924	700020876	CIAO Cosmo 6x2Lt-Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
										5,411.56	811.73	6,223.29

LIQUOR STORE UMTHATHA (63365)

GRN No. 005404 DATE 05/01/2024

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No. OF CARTONS

CONTENTS NOT CHECKED

REGIEVED BY

FULL SIGNATURE *W. Beter*

EMPLOYEE No. 8079712

SIGNATURE INVALID UNLESS GRN 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 Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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