

Bill to:

CHKECP

CHECKERS EASTERN CAPE

PO Box 27545

6057 GREENACRES ;EASTERN CAPE

6057

VAT REG NO: 4420106777

Ship to:

CHSAMA

LS AMALINDA 44349

MAIN ROAD

AMALINDA



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:

09.02.2024

Customer Order Number:

1145247258

KWV Order Number:

110899974

Loading Status:

Gross Weight : 65.424kg

Document Type:

TAX INVOICE

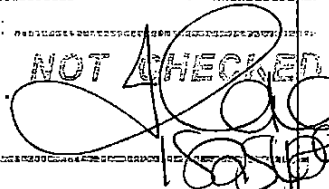
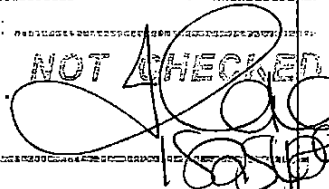
Document No: 0041071431

Document Date: 14.02.2024

Delivery date: 14.02.2024

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	0.90		1,777.26	1,777.26	266.59	2,043.85
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	13.0	145.20	8.30		133.15	1,730.93	259.64	1,990.57
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	11.0	145.20	8.30		133.15	1,464.63	219.69	1,684.32
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2	Not enough stock						
009159 DATE 14/02/24 STAGE RETURNS CLAIM No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY:  FULL SIGNATURE:  EMPLOYEE No: SIGNATURE INVALID UNLESS GRV No. IS QUOTED					30					6,368.11	955.22	7,323.33

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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