

Bill to: CHKECP CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACKES ,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: 23.02.2024 Customer Order Number: 1146220360 KWV Order Number: 110903128 Loading Status: Gross Weight : 22.741kg	Document Type: TAX INVOICE Document No: 0041075321 Document Date: 29.02.2024 Delivery date: 04.03.2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1 1.0	145.20	8.30		133.15	133.15	19.97	153.12
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	145.20	8.30		133.15	1,331.48	199.72	1,531.20
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1 1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
						12				1,818.63	272.79	2,091.42

LIQUOR STORE UMTHATHA (6036)
 GRN No. 005472 DATE 11/03/24
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.
 No. OF CARTONS: 123
CONTENTS NOT CHECKED
 RECIEVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 3079712
 SIGNATURE INVALID UNLESS GRN No. 12

RECEIVING DOCUMENT FLOW
 1) INBOUND DEL No: 025 8464599
 2) RECEIVING No: 51401 3847
 3) SSR No: 804263 2767

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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