

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	 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: 05.04.2024 Customer Order Number: 1149164783 KWV Order Number: 110912681 Loading Status: Gross Weight : 42.502kg	Document Type: TAX INVOICE Document No: 0041083187 Document Date: 10.04.2024 Delivery date: 10.04.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	X 2.0	155.00	8.00		142.60	285.20	42.78	327.98
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	X 1.0	273.20	0.70		271.29	271.29	40.69	311.98
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	X 1.0	273.20	0.70		271.29	271.29	40.69	311.98
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	X 1.0	1,363.44	2.40		1,330.72	1,330.72	199.62	1,530.34
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	11	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	9	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										2,158.50	323.78	2,482.28

LIQUOR MART (44349)
 GRV No. 139390 DATE 10/04/2024
 SHORTAGE: RETURNS
 CLAIM No. _____ CLAIM No. _____
 No. OF. PARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY: _____
 EMPLOYEE: _____
 SIGNATURE INVALID UNLESS GRV 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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