

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: 19.04.2024 Customer Order Number: 1150149728 KWV Order Number: 110915714 Loading Status: Gross Weight : 43.470kg	Document Type: TAX INVOICE Document No: 0041087140 Document Date: 29.04.2024 Delivery date: 29.04.2024 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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	X1.0	602.76	5.00		572.62	572.62	85.89	658.51
901237	700025366	Annabelle Cuvee Blanche 6x75Cml	CS	6 x 750	X1.0	470.58			470.58	470.58	70.59	541.17
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	X1.0	602.76	5.00		572.62	572.62	85.89	658.51
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	X1.0	483.00			483.00	483.00	72.45	555.45
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										2,098.82	314.82	2,413.64

LIQUOR STORE UMTHATHA (005587)

GRN No: 005587 DATE 29/04/24

SHORTAGE: _____ RETURNS: _____

CLAIM No: _____ CLAIM No: _____

NB OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE ID: _____

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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