

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: 26.04.2024 Customer Order Number: 1150635172 KWV Order Number: 110917352 Loading Status: Gross Weight : 56.095kg	Document Type: TAX INVOICE Document No: 0041087486 Document Date: 26.04.2024 Delivery date: 01.05.2024 Page: 1 of 1
--	--	--	---	---

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	X1.0	1,887.00	1.80		1,853.03	1,853.03	277.97	2,131.00
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	X3.0	155.00	8.00		142.60	427.80	64.17	491.97
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	X1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	X1.0	273.20	0.70		271.29	271.29	40.69	311.98
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	X1.0	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	X6.0	155.00	8.00		142.60	855.60	128.34	983.94
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	12	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	11	Item rejected - No stock						
					13							

LIQUOR MART (44349)

GRV No. 009488 DATE 01/05/24

SHORTAGE RETURNS

CLAIM No. CLAIM No.

NO. OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE

EMPLOYEE

SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

4,231.64 634.75 4,866.39

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	---