

Bill to: CHKEG CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES, EASTERN CAPE 6057 VAT REG NO: 4420106777	Ship to: CHSAMA LS AMALINDA 44349 MAIN ROAD AMAJINDA	 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: 27.09.2024 Customer Order Number: 1162097603 KWV Order Number: 110955252 Loading Status: Gross Weight : 69.600kg	Document Type: TAX INVOICE Document No: 0041124073 Document Date: 30.09.2024 Delivery date: 02.10.2024 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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
						6				2,212.56	331.88	2,544.44

LIQUOR MAFT (44349)
 GRV No. 010171 DATE 02/10/2024
 SHORTAGE: RETURNS
 CLAIM No. CLAIM No.
 No. OF CARTONS:
 CONTENTS NOT CHECKED
 RECEIVED BY :
 FULL SIGNATURE:
 EMPLOYEE No:
 RETURNED UNLESS GRV No.

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Oos-London	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
2 STRELITZIA STRAAT				Bank:
BRAELYN	Name:	Name:	Currency: ZAR	<u>FNB</u>
Erf: 006168	Signature:	Signature:		Acc: 6300 328 6845
OOS-LONDON	Date:	Date:		Branch: 250655