

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, 7546 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: 1162064215 KWV Order Number: 110955068 Loading Status: Gross Weight : 73.582kg	Document Type: TAX INVOICE Document No. 0041124074 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS✓	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
900729	700026534	Red Heart Rum Original 12x750ml	CS✓	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc✓	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901406	700025945	Bug Red Shooter 10(15x20ml)	pc✓	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS✓	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
901450	700025546	Jackson Brown Liqueur 6x750ml	CS✓	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS✓	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
901364	700025403	Hooch Howler Blueberry 6x750ml	CS✓	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Stag 10(15x20ml)	pc✓	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
					12					6,811.12	1,021.67	7,832.79

LIQUOR MART (400010173) DATE 02/10/24

GRV No. 010173 DATE 02/10/24

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No. OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No:

DUP - Duplicated Order	INVALID UNLES	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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