

Bill to: CHRECP 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: 19.11.2024 Customer Order Number: 1166238300 KWV Order Number: 110970006 Loading Status: Gross Weight : 217.400kg	Document Type: TAX INVOICE Document No: 0041138732 Document Date: 27.11.2024 Delivery date: 27.11.2024 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
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	20.0	820.26	5.40		775.97	15,519.32	2,327.90	17,847.22
<div> <div>LIQUOR MART (44349)</div> <div>GRV No. 010441 DATE 27/11/24</div> <div>SHORTAGE: RETURNS</div> <div>CLAIM No. CLAIM No.</div> <div>No. OF CARTONS:</div> <div>CONTENTS NOT CHECKED</div> <div>RECEIVED BY</div> <div>FULL SIGNATURE</div> <div>EMPLOYEE No:</div> <div>SIGNATURE INVALID UNLESS GRV No. IS C</div> </div>					20					15,519.32	2,327.90	17,847.22

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 STREELITZIA 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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