

Bill to:

CHKECP

CHECKERS EASTERN CAPE

PO Box 27545

6057 GREENACRES ,EASTERN CAPE

6057

VAT REG NO: 4420106777

Ship-to:

CHLKEN

Shoprite Liquor Kentani -54562

No.48 Bell St

KENTANI

KWV

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:

27.12.2024

Customer Order Number:

1169319392

KWV Order Number:

110981047

Loading Status:

Gross Weight :

15.748kg

Document Type:

TAX INVOICE

Document No:

0041147749

Document Date:

27.12.2024

Delivery date:

31.12.2024

Page:

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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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc ✓	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS ✓	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1	Not enough stock						
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	CS	6 x 2000	2	Not enough stock						
										1,604.04	240.61	1,844.65

SR KENTANI 007648 DATE 02/12/2024

GRN No. 007648

SHORTAGE CLAIM No.

No. of Cartons

CONTENTS NOT CHECKED

RECEIVED BY

FULL SIGNATURE

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRN No. MATCHES

RETURNS CLAIM No.

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

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