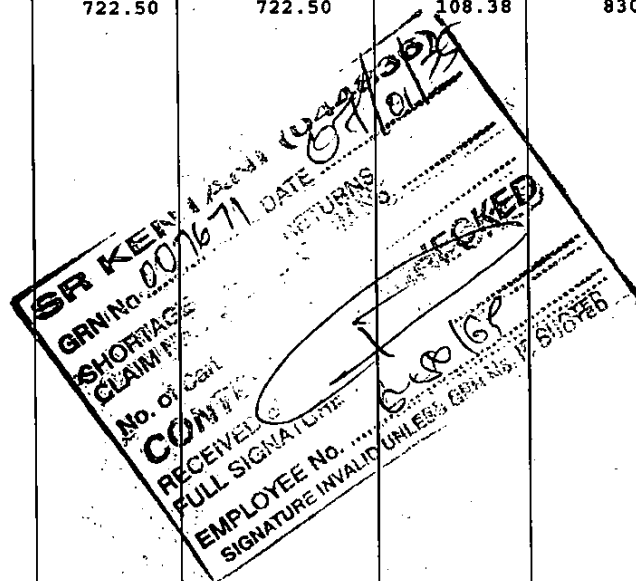


Bill to: CHKECP CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES ,EASTERN CAPE 6057 VAT REG NO: 4420106777	Ship-to: CHLKEN Shoprite Liqour Kentani -54562 No.48 Bell St KENTANI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.01.2025 Customer Order Number: 1169815239 KWV Order Number: 110982443 Loading Status: Gross Weight : 29.031kg	Document Type: TAX INVOICE Document No: 0041149067 Document Date: 07.01.2025 Delivery date: 07.01.2025 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	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	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025944	Bug Blue 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	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901364	700024987	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	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901499	700026541	Hooch Howler Boost 6x750ml	CS✓	6 x 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88
ITEMS NOT SUPPLIED:												
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	CS	6 x 2000	2	Item rejected - No stock						
					14					2,986.33	447.95	3,434.28



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: FNB Acc: 6300 328 6845 Branch: 250655
---	--	---	---	---