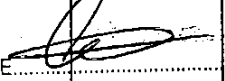


Bill to: CHKMAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLHIL CH LIQ HILLCREST 50487 51/53 OLD MAIN ROAD HILLCREST	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 29.12.2023 Customer Order Number: 1142210094 KWV Order Number: 110890785 Loading Status: Gross Weight : 68.938kg	Document Type: TAX INVOICE Document No: 0041063014 Document Date: 04.01.2024 Delivery date: 04.01.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.05	590.75
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1	Item rejected - No stock						
										2,812.37	421.86	3,234.23

LIQUOR HILLCREST (050487)
4337
GRN No. DATE 04/01/2024
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS.....
CONTENT NOT CHECKED
RECEIVED BY: 
FULL SIGNATURE.....
E:
SIG:

LIQUOR RUNNERS DURBAN
DEBRIEFED
DATE: 
TIME:

LS HILLCREST (050487)
RECEIVED BY:
Date:
Inbound Del. No.:
Receiving No.:
SSR No.:
Driver Name:
Truck Reg. 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 Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	---	---