

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLMAR SR BOTTLE STORE MARGATE 51394 92 MARINE DRIVE MARGATE	 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: 04.01.2024 Customer Order Number: 1142599418 KWV Order Number: 110891795 Loading Status: Gross Weight : 180.365kg	Document Type: TAX INVOICE Document No: 0041063931 Document Date: 09.01.2024 Delivery date: 09.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Gr	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.30		549.67	549.67	82.45	632.12
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
ITEMS NOT SUPPLIED:												
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
LIQUOR STORE MARGATE (51394) GRV No. 002434 DATE 10/01/24 SHORTAGE RETURNS: CLAIM No. CLAIM No. No. OF CARTONS: 15 CONTENTS NOT CHECKED RECIEVED BY: FULL SIGNATURE: EMPLOYEE No: 558915 SIGNATURE INVALID UNLESS GRV					15			5,910.48		886.57	6,797.05	

Liquor Runners Durban
DEBRIEFED
Signed:

LS MA GATE (51394)	
RECEIVING DOCUMENT FLOW:	
Date	10/01/24
Inbound Del.:	02557838TT
Receiving No.	5135840999
SSR No.	8041276308
Driver Name	MNDE NI
Truck Reg. No.	FRU 279 FS

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
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