

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN	Billed to: CHLSYM Shoprite Liquor, Symonds Str, 5971 361 Church Street, Shop 1A PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRIDE: FLO-ID 28503	Customer Order Date: 27.05.2024 Customer Order Number: 1152748788 KWV Order Number: 110923768 Loading Status:	Document Type: TAX INVOICE Document No: 0041093565 Document Date: 30.05.2024 Delivery date: 30.05.2024
VAT REG NO: 4420106777			Gross Weight : 18.155kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025947	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	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901341	700025882	Pearly Bay Sweet Rose Bug In Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
002002 30/05/24 NOT CANCELLED BY: 										1,114.96	167.24	1,282.20

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAJOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End nct mth inv before 25th
NAME: Signature: Date:	NAME: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655