

Bill to:

CHIKINAT

CHECKERS NATAL

P O BOX 11700

DURBAN

VAT REG NO: 4420106777

Ship-to:

CHIKRAI

CHIL RAIBETHORPE 57544

532 CROTA NOTALA ROAD

PIETERMARITZBURG



ESTABLISHED 1918

Warshay Investments Pty Ltd v/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

23.04.2024

Customer Order Number:

1150409077

KWV Order Number:

110916668

Loading Status:

Gross Weight : 114,000kg

Document Type:

TAX INVOICE

Document No: 0041086616

Document Date: 25.04.2024

Delivery date: 25.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
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901431	700025395	Hooch Black Apple 4(6x440ml)	CS	24 x 440	10.0	368.76			368.76	3,687.60	553.14	4,240.74
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ITEMS NOT SUPPLIED:

901433	700025396	Hooch Black Black Currant 4(6x440ml)	CS	24 x 440	15	Item rejected - No stock						
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LIQUOR STORE RAISE THORPE (57544)
GRN No. 2486 DATE 25/4/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No. 10
No. OF CARTONS: 10
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: [Signature]
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

RS-04-2024
[Signature]

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