

Bill to: CHKNAT
 CHECKERS NATAL
 P O BOX 11700
 DURBAN

Ship-to: CHLSTJ
 Checkers Ldg St John 59122
 CNR main rd & St Johns Avenue
 PINETOWN

Customer Order Date: 05.04.2024
Customer Order Number: 1149163772
KWV Order Number: 110912633
Loading Status:

Document Type: TAX INVOICE
Document No: 0041083082
Document Date: 10.04.2024
Delivery date: 10.04.2024

VAT REG NO: 4420106777

Reg. No.: 2012/018792/07
Alt. Reg. No.: 4110261833
PAID TO: FLO-ID 28503

Gross Weight: 103.627kg

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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	4.0	273.20	0.70		271.29	1,085.15	162.77	1,247.92
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.00		314.04	314.04	47.11	361.15
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	8.0	155.00	8.00		142.60	1,140.80	171.12	1,311.92
ITEMS NOT SUPPLIED:												
900144	700025903	Laborie Merlot 6x750ml 2022	pc	6 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	17	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	13	Item rejected - No stock						
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	pc	6 x 750	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	pc	24 x 440	2	Item rejected - No stock						
LIQUOR ST. JOHNS (08591284) GRN No. 003464 DATE 10/04/24 SHORTAGE RETURNS CLAIM NO. X NO OF CARTONS CONTENT NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYEE NO. 03583327 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	23						4,471.00	670.65	5,141.65
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product									

Delivered by on behalf of Customer
Name:
Signature:
Date:

Depot Signature For Receipt from Customer
Name:
Signature:
Date:

Payment Terms: End next mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

WESTMEAD