

Bill to: CHKNAT
CHECKERS NATAL
P O BOX 11700
DURBAN

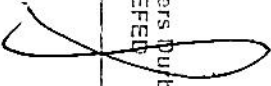
Ship to: CHLSYM
Shoprite Liquor, Symonde Str, 5971
361 Church Street, Shop 1A
PIETERMARITZBURG



Customer Order Date: 20.05.2024
Customer Order Number: 1152251233
KWV Order Number: 110922170
Loading Status:

Document Type: TAX INVOICE
Document No: 0041092139
Document Date: 23.05.2024
Delivery date: 23.05.2024
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED Signed:  001998 23/05/24 9 												
										1,669.46	250.42	1,919.88

DUP - Duplicated Order

NS - Not Scanning

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

End mtch inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

on behalf of Customer

For Receipt from Customer

Name: _____

Signature: _____

Date: _____

Name: _____

Signature: _____

Date: _____

Currency: ZAR