

Bill to: CHIKNAT CHECKERS NATAL P O BOX 11700 DURBAN

Ship to: CHISTU Checkers Ltd St John 59122 CNR main rd & st Johns Avenue PINETOWN

ESTABLISHED 1916


KWV Investments Pty Ltd via KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2013/018792/07
Vat Reg No: 4110251833
FIRMS: FIO-ID 28503

Customer Order Date: 01.03.2024
Customer Order Number: 1146720918
KWV Order Number: 110304607
Loading Status:

Document Type: TAX INVOICE
Document No: 0041075816
Document Date: 06.03.2024
Delivery date: 06.03.2024

VAT REG NO: 4420106777

Gross Weight : 152.190kg

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
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901408	700025946	Bug Booster 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	13.0	155.00	8.00		142.60	1,853.80	278.05	2,131.85
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
900261	700025054	CIAO Vodcano 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
900924	700020876	CIAO Cosmo 6x2Lc Bag In Box	CS	6 x 2000	2.0	602.76	1.20		595.52	1,191.05	178.66	1,369.71
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.70					1,650.77
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	16	Not enough stock						
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Not enough stock						
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1	Item rejected - Price discrepancy						
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1	Item rejected - Price discrepancy						
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	3	Item rejected - Price discrepancy						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	7	Not enough stock						
901433	700025336	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1	Not enough stock						
					29					11,708.88	1,756.33	13,465.21

GRN No. 1041435 (559122) 215.32
SIGNATURE: 3394 DATE: 06/03/23
CLAIM NO. RETURNS CLAIM NO.
NO OF CONTAINERS: 1
NOT CHECKED
Liquor Return
DATE: 06/03/23

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

Dopoc Signature

Payment Terms:

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Name: Warshay Investments (Pty) Ltd

Bank: FNB

30 HILLCRIMB ROAD

MAHOAGANY RIDGE

NAME: Signature: Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WERTHEAD