Bill to:	Ship to:		Customer Order Date: 19.02.2024	Document Type: TAX INVOICE
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLRAI CHL RAISETHORPE 57544 532 CHOTA MOTALA ROAD PIETERMARITZBURG	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 1145861400 KWV Order Number: 110901996 Loading Status: Gross Weight : 232.773kg	Document No: 0041073001 Document Date: 22.02.2024 Delivery date: 22.02.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	5.10		1,905.55	1,905.55	285.83	2,191.38
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	6.0	775.44	4.70		738.99	4,433.92	665.09	5,099.01
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	4.0	516.00	1.20		509.81	2,039.23	305.88	2,345.11
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	4.0	516.00	1.20		509.81	2,039.23	305.88	2,345.11
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	4.0	516.00	1.20		509.81	2,039.23	305.88	2,345.11
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					24					14,448.95	2,167.31	16,616.04

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Moses Jila
Fzw 608 FS

LIQUOR STORE RAISETHORPE (57544)
GRN No. 0024119 DATE 22/2/24
SHORTAGE RETURNS
CLAIM No CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LS RAISETHORPE (57544)
RECEIVING DOCUMENT FLOW:
Date
Inbound Del. No :
Receiving No.
SSR No.
Driver Name
Truck Reg. No.

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking
		LD - Late Delivery
		DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next Mch inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655