

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
CHLNNG
SHOPRITE LIQ NONGOMA 30546
MAIN ROAD
NONGOMA



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 25.10.2023
Customer Order Number: 1137171187
KWV Order Number: 110870403
Loading Status:
Gross Weight : 6.186kg

Document Type: TAX INVOICE
Document No: 0041044263
Document Date: 30.10.2023
Delivery date: 30.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	7	Item rejected - No stock						
Nyasw F2w 608 FS												
DUP - Duplicated Order					6	IDC - Incorrect Order - Capturing		OS - Overstocked				
NOD - Not Ordered					NS - Not scanning		IDP - Incorrect Delivery - Picking	ID - Late Delivery	DP - Damaged Product			
Delivered by					Received in good order		Payment Terms:					

Major Payment Due

DATE DUE

DEBITED

SHOOT RITE NONCOMPLA-1330546

GRV NO. 002158

DATE: 30-10-23

SHORTAGE: RETURN:

CLAIM NO. 000000

NO. OF CARTONS: 000000

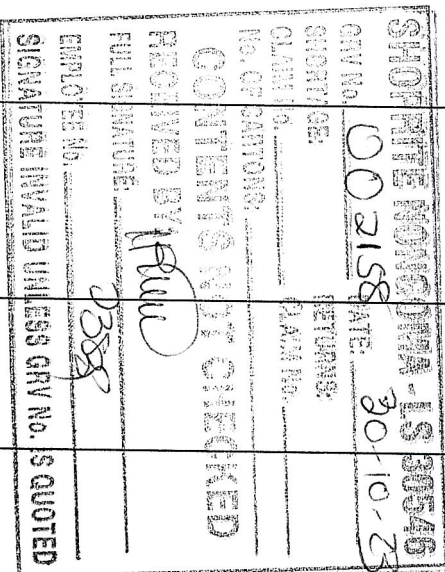
CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE NO. 0358

SIGNATURE INVALID UNLESS GRV NO. IS QUOTED



Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

End nxt mth inv before 25th
Currency: ZAR

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