

Bill to:

Ship to:

CHKMAT

CHEMP

CHECKERS MATAL
P O BOX 11700SC Liquor Empangeni 58508
Cnr Commercial & Bayala St
Empangeni

DURBAN

Empangeni

VAT REG NO: 4420106777

KWV
ESTABLISHED 1918
Marshay 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 Date:
30.04.2024
Customer Order Number:
1150864860KWV Order Number:
110918072
Loading Status:

Gross Weight : 4.063kg

Document Type:
TAX INVOICE

Document No: 0041088380

Document Date: 06.05.2024

Delivery date: 06.05.2024

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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
901406	760025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
ITEMS NOT SUPPLIED:												

Liquor Runner Durban
Sundag
DELIVERED

LIQUOR STORE EMPANGENI (58508)
GRN No: 002739 DATE: 06/05/24
SHORFACE RETURNS
CLAIM NO: 0000000000 CLAIM NO: 0000000000
No OF CANTONS
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL STORE NO: 3256286
EMPLOYEE ID: 0000000000
SIGNATURE: [Signature]
DATE: 06/05/24

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

Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WEBSTER	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mch inv before 25th Currency: ZAR

Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655