

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship-to:
CHLSCO
CHECKERS LTD SCOTTEBURGH 59130
92 WILLIAMSON STREET
SCOTTEBURGH



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Suider Paas 7646
Telephone: 021 - 8075511
Reg No: 2012/018792/07
vat Reg No: 410261833
FIRINGDE: FIO-ID 28503

Customer Order Date:
16.11.2023
Customer Order Number:
1138903793

Kwv Order Number:
110877256
Loading Status:

Document Type:
TAX INVOICE

Document No: 0041050755

Document Date: 21.11.2023

Delivery date: 21.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Gross Weight : 29.100kg

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
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901395 700025120 Bug Stag 10(15x20ml)

pc

150 x 20

30.0

145.20

8.30

133.15

3,994.45

599.17

4,593.62

ITEMS NOT SUPPLIED:

901408 700025946 Bug Booster Shooter 10(15x20ml)

pc

150 x 20

20

Item rejected - No stock

901405 700025947 Bug Blue Shooter 10(15x20ml)

pc

150 x 20

30

Item rejected - No stock

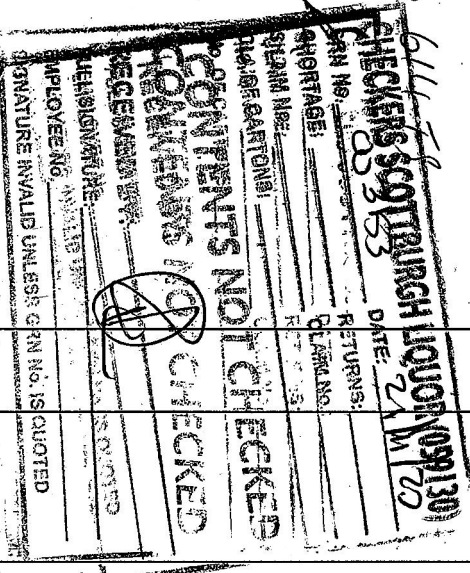
901406 700025945 Bug Red Shooter 10(15x20ml)

pc

150 x 20

15

Item rejected - No stock



30

3,994.45

599.17

4,593.62

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

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc

Bank:

30 HILLCLIMB ROAD

FNB

MAHOGANY RIDGE

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTMEAD