

Bill to: Ship to: CHKNAT CHLLUS

CHECKERS NATAL SHOPRITE LUSIKISIKI 49129
P O BOX 11700 MAIN STREET
DURBAN LUSIKISIKI

VAT REG NO: 4420106777
Kwv
ESTABLISHED 1916
Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

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

Customer Order Date: 08.02.2024
Customer Order Number: 1145153035
Kwv Order Number: 110899595
Loading Status:
Gross Weight : 13.000kg
Document Type: TAX INVOICE
Document No: 0041070787
Document Date: 12.02.2024
Delivery date: 12.02.2024
Page: 1 of 1

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
901361	700024481	CIAO Mango 6x2Lc Bag In Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	7	Not enough	stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Not enough	stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough	stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Not enough	stock					
1												
549.68										82.45	632.13	
LD - Late Delivery												
DP - Damaged Product												

Date: 12/02/2024
Received by: 05715593D
SSK: 01384147847
Driver Name: 8042101381
Truck Reg No: 5PHW6
fzw 61118

Liquor Runner Durban
Signed: DEBRIED
12/02/24

DUP - Duplicated Order
MOD - Not Ordered
Delivered by
Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD
IDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order
on behalf of Customer
Dept Signature
For Receipt from Customer
Payment Terms:
End nct mth Inv before 25th
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655