

Bill to: Ship to:
CHKMAT CHLES
CHECKERS NATAL Checkers Liquor Esikhawini
P O BOX 11700 Esikhawini-Ntshona Avenue
DURBAN

VAT REG NO: 4420106777



Customer Order Date: 08.05.2024
Customer Order Number: 1151447431
KWV Order Number: 110919767
Loading Status:
Gross Weight : 44.314kg

Document Type: TAX INVOICE
Document No: 0041089821
Document Date: 13.05.2024
Delivery date: 13.05.2024
Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901341	700025882	Pearly Bay Sweet Rose Bag In Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96

LS ESIKHAWINI - 59633
GRV NO. 002019 DATE: 13/05/24
SHORTAGE: RETURNS: CLAIM NO.
No. of CARTONS: 20
CLAIM NO. 105124
CONTENTS NOT CHECKED
RECEIVED BY: J abel
FULL NAME: 0609096
AND UNLESS GRV NO. IS QUOTED

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
on behalf of Customer
For Receipt from Customer
Payment Terms: End nct mth inv before 25th

Liquor Runner Durban
30 HILLCLIMB ROAD
MARGOARY RIDGE
WESTMEAD
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655