

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
CHISTU
Checkers liq St John 59122
CNR main rd & st Johns Avenue
PINETOWN

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRIDE: FLO-ID 28503

Customer Order Date:
16.11.2023
Customer Order Number:
1138903792
KWV Order Number:
110877232
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041050986
Document Date: 22.11.2023
Delivery date: 22.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 538 598 OR queriesa@kwv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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	15	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						
Handwritten: <i>Subeko</i> <i>4x2 195 fs</i>												
Stamp: LIQUOR RUNNER DURBAN DESTROYED												
DUP - Duplicated Order					30					3,994.45	599.17	4,593.62
NOD - Not Ordered												

Delivered by

Received in good order

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCREST ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

LIQUOR ST. JOHNS 059122
GRN No. 3156 DATE 22/11/23
SHORTAGE RETURNS CLAIM NO.
CLAM NO.
NO OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE
EMPLOYEE NO. 100000
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED