Bill to:	Ship-to:		Customer Order Date: 05.04.2024	Document Type: TAX INVOICE
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLBRI SHOPRITE L STORE BRICKHILL 51564 CNR BRICKHILL & BOSCOMBE PLACE MARINE PARADE	KWV ESTABLISHED 1918 Warshay 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 Number: 1149165202 KWV Order Number: 110912666 Loading Status: Gross Weight : 21.967kg	Document No: 0041083055 Document Date: 10.04.2024 Delivery date: 10.04.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	8	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock						
					12					2,353.59	353.04	2,706.63

SHOPRITE LIQUORSHOP BRICKHILL (51564)
Date Del/Job Finalised: 10-4-24
GRV No (Good only): ~~2561~~ 2561
Branch Manager / RM/Del/DBM / PM
Signature:
Authorised by:
Date: 10-4-24

Magic
Fzw 625 FS

Liquor Runners Durban

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:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

2591