

Bill to:

Ship to:

CHKNAT
CHECKERS NATAL
P O BOX 11700
DURBAN

CHLSTJ
Checkers Ldg St John 53122
CNR main rd & st Johns avenue
PINETOWN

WARSHAY INVESTMENTS
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KMW
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
01.12.2023
Customer Order Number:
1140086385
KMW Order Number:
110882225
Loading Status:

Document Type:
TAX INVOICE
Document No.: 0041055062
Document Date: 06.12.2023
Delivery date: 06.12.2023

VAT REG NO: 4420106777

Gross Weight : 436.192kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

COY	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	14.0	145.20	8.30		133.15	1,864.08	279.61	2,143.69
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	23.0	258.92	0.80		256.85	5,907.52	886.13	6,793.65
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901361	700024481	CIAO Mango 6x2lt 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	13		No stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	9		No stock					
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1		No stock					

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

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Liquor Runners Durban
DEBRIEFED
Signed:

LIQUOR ST. JOHN'S 10594281
GRN No. 3187
SHORTAGE 3187
CLAIM No. 3187
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE NO. 166444
SIGNATURE INV. 166444
13.12.2023

23