

Bill to:
CHKMAT
CHECKERS MATAL
P O BOX 11700
DURBAN
VAT REG NO: 4420106777

Bhip to:
CHLRAI
CHL RAISETHORPE 57544
532 CHORA NOTALA ROAD
PIETERMARITZBURG

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: 4110251833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
27.05.2024
Customer Order Number:
1152749444
Kwv Order Number:
110923749
Loading Status:
Gross Weight : 27.663kg

Document Type:
TAX INVOICE
Document No: 0041093561
Document Date: 30.05.2024
Delivery date: 30.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.79	327.99
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
901032	700025233	Hooch Black Black Currant 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901259	700025301	Hooch Black Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99

Liquor Runner's Durban
DEBRIEFED
Signed: _____

OUR STORE RAISE THORPE 57544
GRN No. 002532 DATE 30/05/2024
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO: _____ GRN No. IS QUOTED
SIGNATURE INVALID

Date	Inbound Del. No.:	AS RAISETHORPE (57544)
	Receiving No.:	RECEIVING DOCUMENT FLOW:
	SSR No.:	
	Driver Name:	
	Truck Reg. No.:	

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