

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship-to:
CHEMP
BC Liqueur Empangeni 58508
Chr Commercial & Bayala St
Empangeni



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
TAX REG No. 4110261833
P/I/REGID: P/O-ID 28503

Customer Order Date:
08.05.2024
Customer Order Number:
1151447049
Kwv Order Number:
110919742
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041089819
Document Date: 13.05.2024
Delivery date: 13.05.2024
Page: 1 of 1

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

Code	Picking	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901408	2/15	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405		Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
900261		CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900924		CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900488		Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
901341		Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	5.0	401.96			401.96	2,009.80	301.48	2,311.28
901361		CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
TOTAL												
										5,510.85	826.63	6,337.48
16												
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not Scanning												
Delivered by												
Received in good order												
on behalf of Customer												
Name: _____												
Signature: _____												
Date: _____												
Depot Signature												
For Receipt from Customer												
Name: _____												
Signature: _____												
Date: _____												
Payment Terms:												
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												
WESTHEAD												

CLAIM NO. 002749 DATE 13/05/24
SHOOTAGE RETURNS
RESERVED BY: [Signature]
NO OF SHOOTERS 16
RESERVED BY: [Signature]

Invoice
Warshay Investments (Pty) Ltd
Durban