

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
CHILBER
Shoprite Liquor Bergville 63006
Shop 14 A Bergville Mall Tatham R
BERGVILLE



Wershay 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 Date:
10.04.2024
Customer Order Number:
1149492246
KWV Order Number:
110913600
Loading Status:
Gross Weight : 6.125kg

Document Type:
TAX INVOICE
Document No: 0041083974
Document Date: 15.04.2024
Delivery date: 15.04.2024
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	5.0	155.00	8.00		142.60	713.00	106.95	819.95	
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
6											855.60	128.34	983.94

002183

DATE 15/04/20

RETURNS:

CLAIM NO. 0000000000

CHECKED

RECEIVED

EMPLOYEE SIGNATURE

SIGNATURE

Liquor Runner Duban

Signed: DEBRIEVED

002183 DATE 15/04/24
RETURNS:
CLAIM NO. 00000000000000000000
RECEIVED
EMPLOYEE SIGNATURE
SIGNATURE
CHECKED

Liquor Runner Durban
Signed: DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCREST ROAD MANICAMP RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mth inv before 25th Currency: ZAR Bank: FNB Acc: 6300 328 6845 Branch: 250655