

Bill to: CHKMAT CHECKERS NATAL P O BOX 11700 DURBAN	Ship to: CHLSYM Shoptice Liquor, Bymonds Str, 5971 361 Church Street, Shop 1A PIETERMARITZBURG	 ESTABLISHED 1918 Wershay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRSTRIDE: FLO-ID 28503	Customer Order Date: 22.04.2024 Customer Order Number: 1150281380 KWV Order Number: 110916053 Loading Status: Gross Weight : 174.238kg	Document Type: TAX INVOICE Document No: 0041086364 Document Date: 25.04.2024 Delivery date: 25.04.2024 Page: 1 of 1
---	--	--	---	--

REMARKS: FOR ANY QUERIES CONTACT KMW 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.79	1,271.06
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	10.0	368.76			368.76	3,687.60	553.15	4,240.75
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	15							
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2							
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	20							

LIQUOR RUNNER DURBAN
DEBARRED
25-04-2024
2015

20

7,961.84

1,194.28

9,156.12

001976
25/04/24
20
NOT CHECKED
20

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:
--------------	------------------------	-----------------	----------------

Liquor Runner Durban 30 HILLCRIMB ROAD MAJOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
---	-----------------------	---------------------------	------------------------------

NAME: Signature: Date:	NAME: Signature: Date:	Currency: ZAR	Bank: Name: Wershay Investments (Pty) Ltd Acc: 6300 328 6845 Branch: 250655
------------------------------	------------------------------	---------------	--