

Bill to:
CHKMAT
CHIEKREB NATAL
P O BOX 11700
DURBAN
VAT REG NO: 4420106777

Ship to:
CHLBRI
SHORPITE L STORE BRICKHILL 51564
CNR BRICKHILL & BOSCOMBE PLACE
MARINE PARADE

KWV
ESTABLISHED 1918
Warshey Investments Pty Ltd via KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
PARKTRADE: FLO-ID 28503

Customer Order Date:
31.05.2024
Customer Order Number:
1153137706
KWV Order Number:
110924767
Loading Status:
Gross Weight : 60.711kg

Document Type:
TAX INVOICE
Document No: 0041094720
Document Date: 05.06.2024
Delivery date: 05.06.2024
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
901408	705025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	8.00		142.60	1,283.40	192.51	1,475.91
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 Blast Black Currant 4(6x275m	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
901361	700024481	CIAO Mango 6x2L Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	pc	24 x 440	1	Item rejected - No stock						

Sig
HB B282FS
Liquor Runners Durban
DEBRIEFED
Signed: _____

SHOPRITE
Date Delivered: 5-6-24
GRV No (Good only): 2629
Signature: _____
Authorized by: _____
Date: 5-6-24

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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 HILLCLIMB ROAD MAJOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Bank: PNB Acc: 6300 328 6845 Branch: 250655