

Ship-to:

CHILMAR

SR BOTTLE STORE MARGATE 51394

92 MARINE DRIVE

MARGATE

Warshay Investments Pty Ltd t/a KiyV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07

Customer Order Date:
07.12.2023
Customer Order Number:
1140529952
KWV Order Number:
110884165
Loading Status:

Document Type:	TAX INVOICE
Document No.:	0041056643
Document Date:	12.12.2023
Delivery date:	12.12.2023

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88

LS MARGATE (573394)
RECEIVING DOCUMENT FLOW:
Date : 12/12/25
Inbound Del. No.: 07544651134
Receiving No.: 5133387844
SST No.: 8040604169
Driver Name : KEN
Truck Reg. No.: FAW 608 FS

Signed: *Alfred Williams* **DEBRIEFED** **Durban**

LIQUOR STORE MARGATE (51394)	
GRV No. _____	DATE 12/12/23
SHORTAGE: _____	RETURNS: _____
CLAIM No. _____	CLAIM No. _____
No. OF CARTONS: _____	OS _____
CONTENTS NOT CHECKED	
RECEIVED BY: _____	
FULL SIGNATURE: _____	
EMPLOYEE NO. _____	538915
SIGNATURE IN ALD UNLESS GRV No. IS QUOTED	

DUP - Duplicated Order	IPC - 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 _____

Depot Signature _____

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

WESTMEAD

Date:

Date:
