

CHKMAT
CHIEKERS NATAL
P O BOX 11700
DURBAN

Ship-to:
CHEMP
SC Liquor Empangeni 58508
Cnr Commercial & Bayela St
Empangeni



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073511
Reg. No. 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: PLO-ID 28503

Customer Order Date:
03.04.2024
Customer Order Number:
1148987204

KWV Order Number:
110911986
Loading Status:

Gross Weight : 29.496kg

Document Type:
TAX INVOICE

Document No: 0041082421

Document Date: 08.04.2024

Delivery date: 08.04.2024

Page: 1 of 1

VAT REG NO: 4420106777

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901405	700025947	Bug Blue 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	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
900924	700020876	CIAO Cosmo 6x2Lc Bag 1m Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	20	Item rejected - No stock						
LIQUOR STORE EMPANGENI (58508) GRN No: 008698 DATE: 08/04/24 SHORTAGE RETURNS CLAIM No: 17 CLAIM No: 0000000000 NO OF CARTONS 17 CONTENTS NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE ID: [Signature] SIGNATURE: [Signature] FOR ESS GRN NO. IS QUOTED F200 608 FS J.19 T.19 Moses Signed: [Signature] DEBRIKED Liquor Rumple's Durban												
										2,854.22	428.13	3,282.35

Signed: [Signature]
Liquor Runner's Durban
DEBRIEFED

DUP - Duplicated Order	IND - 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

Name: Warshay Investments (Pty) Ltd

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank:

Acc: 6300 328 6845

Name:

Signature:

Currency: ZAR

Branch: 250655

FNB

Date:

Date:

Date:

Date:

Date:

Date:

Date:

Date:

Date:

Date: