

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLBER Shoprite Liquor Bergville 63006 Shop 14 A Bergville Mall Tatham R BERGVILLE Reg. No.: 2012/018792/07 Val Reg No.: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.02.2024 Customer Order Number: 1145771811 KWV Order Number: 110901591 Loading Status: Gross Weight : 32.610kg	Document Type: TAX INVOICE Document No: 0041073663 Document Date: 26.02.2024 Delivery date: 26.02.2024 Page: 1 of 1
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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
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	3.0	775.44	4.70		738.99	2,216.96	332.54	2,549.50
 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Sudder Park 1611 Telephone: 021 - 8073511												
DUP - Duplicated Order NOD - Not Ordered Delivered by					IDC - Incorrect Order - Capturing NS - Not scanning Received in good order					OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms:		
Liquor Runner Durban 30 HILLCRIMB ROAD MANOGANY RIDGE WESTMEAD					on behalf of Customer Name: Signature: Date:					For Receipt from Customer Name: Signature: Date:		
					End ntc mth Inv before 25th Currency: ZAR					Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		
					LD - Late Delivery DP - Damaged Product							
					3					2,216.96 332.54 2,549.50		

Liquor Runner's E Mail
 DEBRIEFED
 DATE: _____
 TIME: _____

LIQUOR STORE BERGVILLE (63006)

GRN No. 002187 DATE 26/2/2024

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No. _____

NO. OF CARTONS: _____

CONTINITY NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: _____

SIGNATURE INVALID UNLESS GRN No. IS QUOTED