

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
CHLEMP
SC Liquor Empangeni 58508
Chr Commercial & Bayela St
Empangeni



Warshay Investments Pty Ltd t/a KWV
PO BOX 528, Sugar Road 117646
Telephone: 021 - 80733911

Customer Order Date:
27.09.2023
Customer Order Number:
1135061936
KWV Order Number:
110860164
Loading Status:

Document Type:
TAX INVOICE
Document No.: 0041035246
Document Date: 28.09.2023
Delivery date: 02.10.2023

VAT REG NO: 4420106777

Ref. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 10.600kg

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901433	700025396	Hooch Blast Black Currant 4(6x440m	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
Liquor Runner Durban DURBAN 0712996478												
1												
354.00												
53.10												
407.10												
IDC - Incorrect Order - Capturing												
IDP - Incorrect Delivery - Picking												
ID - Late Delivery												
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 nxl mth inv before 25th

Name: Warshay Investments (pty) Ltd

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Bank:

MAHOGANY RIDGE

Signature:

Signature:

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Date:

Date: