

VAT REG. NO: 4420106777

CHECKERS LIQUORSHOP QUEENSBURGH 86
SHOP MH 16 155 MAIN RD HALVERN SHO
QUEENSBURGH

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snijder Paarl 7646
Telephone: 021 - 80735911

Customer Order Date: 18.01.2024
Customer Order Number: 1143592210
KWV Order Number: 110894931
Loading Status:
Gross Weight : 20.300kg

Document Type:
TAX INVOICE

Document No: 0041066816

Document Date: 23.01.2024

Delivery date: 23.01.2024

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REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.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
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900924	700020876	CIAO Cosmo 6x2Lt Bag In Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	1	Item rejected - No stock						
003/88 23/01/2020 CLASS No: _____ RETURNEE _____ No. OF CARTONS: _____ CLASS No: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No: _____ SIGNATURE INVALID ID: _____ GRN No. IS _____ Liquor Runners Durban DEBRIEFED DATE: _____ TIME: _____												
DUP - Duplicated Order			IDC - 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 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer		For Receipt from Customer		End nct mth Inv before 25th		Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
							Currency: ZAR		Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
			2						913.52		1,050.55	