

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN
VAT REG NO: 4420106777

Ship to:
CHLBRI
SHOPRITE L STORE BRICKHILL 51564
CNR BRICKHILL & BOSCOMBE PLACE
MARINE PARADE



Warshay Investments Pty Ltd t/a KWV
PO BOX 528, Sudder Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
PARKTRADE: FLO-ID 28503

Customer Order Date:
24.05.2024
Customer Order Number:
1152609177
KWV Order Number:
110923320
Loading Status:
Gross Weight : 21.180kg

Document Type:
TAX INVOICE
Document No: 0041093412
Document Date: 29.05.2024
Delivery date: 29.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	8.00		142.60	1,140.80	171.12	1,311.92
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
					11					2,201.97	330.30	2,532.27
DUP - Duplicated Order					IDC - Incorrect Order - Capturing		OS - Overstocked		ID - 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 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer		For Receipt from Customer		End nct mth inv before 25th		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
					Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR			

30-5-14
2621
30-5-14

Signature: _____
Name: _____
Date: _____