

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4430106777	Ship to: CHLRAI CHL RAISETHORPE 57544 532 CHOTA MOTALA ROAD PIETERMARITZBURG	Customer Order Date: 23.10.2023 Customer Order Number: 1136971353 KWV Order Number: 110869248 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041043225 Document Date: 26.10.2023 Delivery date: 26.10.2023 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
900190	700022105	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	5.10		1,905.55	1,905.55	285.83	2,191.38
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38

ITEMS NOT SUPPLIED:

901408 700025215 Bug Booster Shooter 10(15x20ml)
 901406 700025214 Bug Red Shooter 10(15x20ml)

LS RAISETHORPE (57544)
 RECEIVING DOCUMENT FLOW:

Date: _____
 Inbound Del No: _____
 Receiving No: _____
 SSR No: _____
 Driver Name: _____
 Truck Reg. No: _____

FOR STORE RAISETHORPE (57544)
 CRN No: 0302273
 DATE: 26/10/23
 RETURN NO. _____
 CLAIM NO. _____
 NO. OF CARTONS: 14
 CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE NO: _____
 SIGNATURE INVALID UNLESS CRN NO. IS QUOTED

Liquor Runner's Durban
 Signed: _____
 DEREFED

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product	4,053.00 607.95 4,660.95
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Delivered by: _____ Received in good order

Depot Signature: _____

Payment Terms: _____

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

on behalf of Customer For Receipt from Customer

Name: _____ Signature: _____ Date: _____

End nct mth inv before 25th

Currency: ZAR

Gross Weight : 66.086kg