

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

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

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sugar Park 17646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No.: 4110261833
FIRIRADE: FLO-ID 28503

Customer Order Date:
13.03.2024
Customer Order Number:
1147538852
KWV Order Number:
110907192
Loading Status:

Gross Weight : 2.001kg

Document Type:
TAX INVOICE
Document No: 0041077924
Document Date: 18.03.2024
Delivery date: 18.03.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
LIQUOR STORE EMPANGENI (58508) GRN No. 002610 DATE 18/03/24 RETURNS CLAIM No. 2 18/03/24 285.20 42.78 327.98 Liquor Supplier Durban Signed: [Signature] DECLINED HBB282FS nyawo												

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 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

End nxt mth inv before 25th
Currency: ZAR

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