

CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship-to:
CHILLIO
LC PAVILLION 49975
SPINE ROAD
WESTVILLE

VAT REG NO: 4420106777



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRIDE: FLO-ID 28503

Customer Order Date:
09.02.2024
Customer Order Number:
1145245927

KWV Order Number:
110899960
Loading Status:

Gross Weight : 124.323kg

Document Type:
TAX INVOICE

Document No: 0041071324

Document Date: 12.02.2024

Delivery date: 14.02.2024

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	23.0	145.20	8.30		133.15	3,062.41	459.36	3,521.77
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17
900559	700020874	CIAO Paradise Bites Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	1.30		549.67	549.67	82.45	632.12
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	8.0	145.20	8.30		133.15	1,065.19	159.78	1,224.97
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3.0	354.00			354.00	1,062.00	159.30	1,221.30
ITEMS NOT SUPPLIED:												
901408	700025945	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	13							
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	30							
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1							
RECEIVED Liquor Runners Durban 10 FEB 2024					39					7,700.40	1,155.06	8,855.46

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

ID - Late Delivery

DP - Damaged Product

Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer

Payment Terms:

End next mth inv before 25th

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Date:

Date:

Date: