[illegible]	[illegible]	KWV	Customer Order Date: [illegible]	Document Type: [illegible]
[illegible] - CHECK [illegible]	CHECKERS [illegible] BISHOP MUSINA - 09136 [illegible]	Wholly Owned Subsidiary Of KWV [illegible]	Customer Order Number: 1161614236	Document No: 0041122165
[illegible]	[illegible]	Reg. No. : 2012/018792/07 VAT Reg No: 4110241833	KWV Order Number: [illegible]	Document Date: 25.09.2024
[illegible]			Loading Status:	Delivery date: 25.09.2024
VAT REG NO: 4420106777			Gross Weight : 11.400kg	Page: 1 of 1

[illegible] FOR ANY [illegible] CONTACT KWV [illegible] ON 0861 598 598 OR queriessa@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
901479	700026117	Hooch Blast Strawberry Can 4(5x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					1					368.76	55.31	424.07

CHECKERS
Musina Mall
64573
GRV no. 091382 DATE RECEIVED 25/9/24
SHORTAGE CLAIM nO. ..... CLAIM nO. .....
CONTNETS NOT CHECKED NO OF CARTONS
RECEIVED BY ..... PLEASE PRINT
EMPLOYE nO .....
SIGNATURE INVALID UNLESS DATE AND NO IS LISTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOO - 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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655