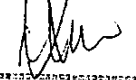


Bill to: CHKNAT CHECKERS NATAL P.O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLLUS SHOPRITE LUSIKISIKI 49129 MAIN STREET LUSIKISIKI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.07.2024 Customer Order Number: 1156120268 KWV Order Number: 110934826 Loading Status: Gross Weight : 32.818kg	Document Type: TAX INVOICE Document No.: 0041104214 Document Date: 15.07.2024 Delivery date: 15.07.2024 Page: 1 of 1
---	--	---	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
Liquor Runners Durban DEBRIEFCED Signed: _____ LIQUOR STORE LUSIKISIKI (49129) GRV No. 002092 DATE 15/07/24 SHORTAGE: RETURNS CLAIM No. CLAIM No. No. OF CARTONS: CONTENTS NOT CHECKED RECIEVED BY:  FULL SIGNATURE:  EMPLOYEE No: 2111 SIGNATURE INVALID UNLESS GRV No. IS QUOTED US LUSIKISIKI (49129) RECEIVING DOCUMENT FLOW: Date: 15/07/24 Inbound Del. No.: 26385392 Receiving No.: SSR No.: 8137685681 Driver Name: UNDEWI Truck Reg. No.: PKW 279 PS												
11										1,825.98	273.90	2,099.88

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	---	--	--	---