

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: 17.07.2024 Customer Order Number: 1156576744 KWV Order Number: 110936354 Loading Status: Gross Weight : 65.300kg	Document Type: TAX INVOICE Document No: 0041105725 Document Date: 22.07.2024 Delivery date: 22.07.2024 Page 1 of 1
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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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	10.0	320.64	4.60		305.89	3,058.91	458.84	3,517.75
Liquor Runners Durban DEBRIEFED DATE: <u>22/07/24</u> TIME: _____ GRV No 002689 SHORTAGE: _____ CLAIM No: _____ REF: _____ FULL SIGNATURE: <u>[Signature]</u> EMPLOYEE No: _____ SIGNATURE INVALID UNLESS GRV No. IS QUOTED LS LUSIKISIKI (49129) RECEIVING DOCUMENT FLOW: Date: <u>22-07-24</u> Inbound Del. No.: <u>264 011 489</u> Receiving No.: <u>8046 227300</u> SSR No.: _____ Driver Name: <u>Kole</u> Truck Reg. No.: <u>F2W 603 FS</u>												
										3,058.91	458.84	3,517.75

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
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