

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLLSK SHOPRITE LIQUORSHOP 91794 LUSIKISI SHOP 5 LUSIKISI PLAZA, MAIN STRE LUSIKISI 4810	 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: 01.08.2024 Customer Order Number: 1157666601 KWV Order Number: 110939732 Loading Status: Gross Weight : 34.360kg	Document Type: TAX INVOICE Document No: 0041108966 Document Date: 05.08.2024 Delivery date: 05.08.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1x0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	16x0	155.00	8.00		142.60	2,281.60	342.24	2,623.84
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3x0	155.00	8.00		142.60	427.80	64.17	491.97
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1x0	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2x0	155.00	8.00		142.60	285.20	42.78	327.98
LUSIKISI 2 (91794) RECEIVING DOCUMENT FLOW DATE: 05/08/24 INBOUND DEL NO: 02644602621 RECEIVING NO: 5150869907 SSR NO: 8046590873 DRIVER'S NAME: SUIKID TRUCK REG NO: HXP 195 FS Liquor Runners Durban DEBRIEFED Signed: _____ LUSIKISI 2 (91794) GNR NO: 001573 DATE: 05/08/24 SHORTAGE: RETURNS: CLAIM NO: CLAIM NO: NO. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: H. Mordani SIGN: [Signature] EMPLOYEE NO: 1103537 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
23										3,408.49	511.27	3,919.76

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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