

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLLSK SHOPRITE LIQUORSHOP 91794 LUSIKISI SEOP 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: 08.08.2024 Customer Order Number: 1158226863 KWV Order Number: 110941755 Loading Status: Gross Weight : 28.404kg	Document Type: TAX INVOICE Document No: 0041112230 Document Date: 19.08.2024 Delivery date: 19.08.2024 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	270	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1070	155.00	8.00		142.60	1,426.00	213.90	1,639.90
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	270	155.00	8.00		142.60	285.20	42.78	327.98
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	170	602.76	5.00		572.62	572.62	85.89	658.51
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	170	155.00	8.00		142.60	142.60	21.39	163.99
										2,711.62	406.74	3,118.36

Liquor Runners Durban
 CEEREFED
 Signed: _____

LUSIKISI 2 (91794)
RECEIVING DOCUMENT FLOW
 DATE: 19/08/24
 INBOUND DEL NO: 0205332705
 RECEIVING NO: 5151842387
 SSR NO: 8046763357
 DRIVER'S NAME: SPHINX
 TRUCK REG NO: FZW 611 FS

LUSIKISI 2 (91794)
 GNR NO: 001587 DATE: 19/08/24
 SHORTAGE: RETURNS:
 CLAIM NO: CLAIM NO:
 NO. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY: H. 11/08/24 SIGN: H
 EMPLOYEE NO: 1103537
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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 next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655