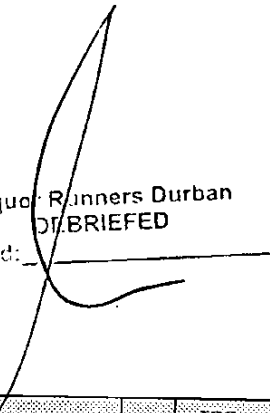
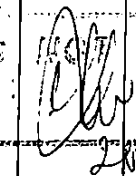
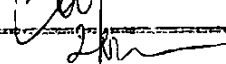


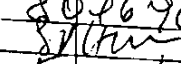
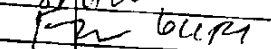
Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLLUS SHOPRITE LUSIKISIKI 49129 MAIN STREET LUSIKISIKI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 15.08.2024 Customer Order Number: 1158694542 KWV Order Number: 110943318 Loading Status: Gross Weight : 63.695kg	Document Type: TAX INVOICE Document No: 0041112403 Document Date: 19-08-2024 Delivery date: 19-08-2024 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	2.0	155.00	8.00		142.60	285.20	42.78	327.98
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
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	4.0	820.26	5.40		775.96	3,103.86	465.58	3,569.44
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
										4,532.08	679.81	5,211.89

Liquor Runners Durban
 Signed: 

LIQUOR STORE LUSIKISIKI (49129)
 GRV No. 002123 DATE 19/08/24
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No. of CUSTRE
CONTENTS NOT CHECKED
 RECIEVED BY: 
 FULL SIGNATURE: 
 EMPLOYEE No. No. IS QUOTE

LS LUSIKISIKI (49129)
 RECEIVING DOCUMENT NO:
 Date: 19/08/24
 Inbound Del. No.: 26578772
 Receiving No.:
 SSR No.: 80469642
 Driver Name: 
 Truck Reg. No.: 

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
---	--	---	---	---