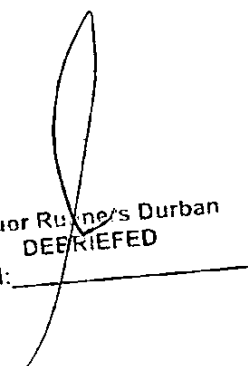


Bill to: CHKNAT CHECKERS CATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLLSK SHOPRITE LIQUORSHOP 91794 LUSIKISI SHOP 5 LUSIKISI PLAZA, MAIN STRE LUSIKISI 4810	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 15.08.2024 Customer Order Number: 1158737591 KWV Order Number: 110943496 Loading Status: Gross Weight : 33.060kg	Document Type: TAX INVOICE Document No: 0041112582 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	Cage	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68	0.70		3,633.07	7,266.14	1,089.92	8,356.06
Liquor Runner's Durban DEBRIEFED Signed:  LUSIKISI 2 (91794) RECEIVING DOCUMENT FLOW DATE: 19/08/24 INBOUND DEL NO: 01652/1522 RECEIVING NO: 5/51845570 SSR NO: 8046971093 DRIVER'S NAME: SPHILWE TRUCK REG NO: F2W 611 FS LUSIKISI 2 (91794) GNR NO: 001589 DATE: 19/08/24 SHORTAGE: RETURNS: CLAIM NO: CLAIM NO: NO. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: 11/106081 SIGN: 11/106081 EMPLOYEE NO: 1103539 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										7,266.14	1,089.92	8,356.06

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 month invoice before 25th Currency: ZAR Bank Details: Cheque Account Name: Warshay Investments (Pty) Ltd Bank: FNB Account: 6300 328 6845 Branch: 250655