

Bill to: CHKNAT CHECKERS NATAL P O BOX 1100 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: 28.08.2024 Customer Order Number: 1159648549 KWV Order Number: 110946753 Loading Status: Gross Weight : 22.800kg	Document Type: TAX INVOICE Document No: 0041115965 Document Date: 29.08.2024 Delivery date: 02.09.2024 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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40			434.40	868.80	130.32	999.12

LIQUOR RUNNERS Durban
 DEBRIEFED
 DATE: 29/08/24
 TIME: 14:00

LIQUOR STORE LUSIKISIKI (49129)
 GRV No. 002147 DATE 02/09/24
 SHORTAGE: _____ RETURNS _____
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 28645
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

(49129)
 INVENTORY FLOW:
 Date 02/09/24
 Inbound Del. No. 26584029
 Receiving No. _____
 SSR No. 81073475
 Driver Name Abraham
 Truck Reg. No. PRV 286 FS

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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