

Bill to: C:KNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLSK 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: 05.09.2024 Customer Order Number: 1160321668 KWV Order Number: 110949152 Loading Status: Gross Weight : 41.395kg	Document Type: TAX INVOICE Document No: 0041118066 Document Date: 09.09.2024 Delivery date: 09.09.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	20	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1270	155.00	8.00		142.60	1,711.20	256.68	1,967.88
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	170	155.00	8.00		142.60	142.60	21.39	163.99
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	170	602.76	5.00		572.62	572.62	85.89	658.51
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	140	820.26	5.40		775.97	775.97	116.40	892.37
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	170	155.00	8.00		142.60	142.60	21.39	163.99
										3,630.19	544.53	4,174.72

Liquor Runners Durban
DEBRIEFED
Signed: _____

LUSIKISI 2 (91794)
RECEIVING DOCUMENT FLOW
DATE: 09/09/24
INBOUND DEL NO: 0266259225
RECEIVING NO: 5153456839
SSR NO: 8138720946
DRIVER'S NAME: W. J. J. J. J. J.
TRUCK REG NO: KF 20/PO CH

LUSIKISI 2 (91794)
GNR NO: 001615 DATE: 09/09/24
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: 11/10/2024 SIGN: 11/10/2024
EMPLOYEE NO: 1103539
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 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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