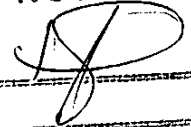
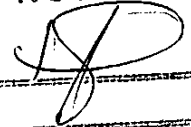


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLUS SHOPRITE LUSIKISIKI 49129 MAIN STREET LUSIKISIKI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 05.09.2024 Customer Order Number: 1160369721 KWV Order Number: 110949277 Loading Status: Gross Weight : 9.060kg	Document Type: TAX INVOICE Document No: 0041118196 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09
LIQUOR STORE LUSIKISIKI (49129) GRV No. 002193 DATE 09/09/24 SHORTAGE: RETURNS CLAIM No. CLAIM No. No. OF CARTONS CONTENTS NOT CHECKED RECEIVED BY:  FULL SIGNATURE:  EMPLOYEE No: UNLESS GRV No. IS QUOTED LS LUSIKISIKI (49129) RECEIVED DOCUMENT FLOW: Date Inbound Del. No.: 266 260 421 Receiving No.: 5153460479 SSR No.: 013872358 Driver Name: Bongani Truck Reg. No.: KF 20 CUP Liquor Runners Durban DEBRIEFED Signed: 												
										1,359.21	203.88	1,563.09

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