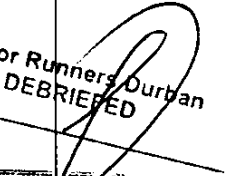
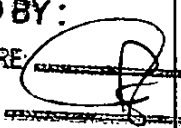


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLBER Shoprite Liquor Bergville 63006 Shop 14 A Bergville Mall Tatham R BERGVILLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.09.2024 Customer Order Number: 1160898408 KVV Order Number: 110950843 Loading Status: Gross Weight : 99.180kg	Document Type: TAX INVOICE Document No: 0041119735 Document Date: 16.09.2024 Delivery date: 16.09.2024 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 exo VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	6.0	1,363.44	2.40		1,330.72	7,984.30	1,197.65	9,181.95
Liquor Runners Durban Signed:  266564080 8138874675 519397787578 LS BERGVILLE 1830651 RECEIVING SIGNATURE: _____ Date: 16/09/24 Inbound Del. No.: _____ Receiving No.: _____ SSR No.: _____ Driver Name: _____ Truck Reg. No.: _____ LIQUOR STORE BERGVILLE 63006 GRN No. 002371 DATE 16/09/24 SHORTAGE RETURNS: CLAIM No. CLAIM No. No. OF CARTONS: CONTENT NOT CHECKED RECIEVED BY: _____ FULL SIGNATURE:  EMPLOYEE No: _____ SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										7,984.30	1,197.65	9,181.95

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