

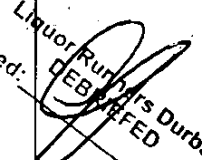
Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLLSK SHOPRITE LIQUORSHOP 91794 LUSIKISI SHOP 5 LUSIKISIKI PLAZA, MAIN STRE LUSIKISIKI 4810	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.09.2024 Customer Order Number: 1161027113 KWV Order Number: 110951307 Loading Status: Gross Weight : 18.375kg	Document Type: TAX INVOICE Document No. : 0041121490 Document Date: 23.09.2024 Delivery date: 23.09.2024 Page: 1 of 1
---	--	--	--	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	15.0	155.00	8.00		142.60	713.00	106.95	819.95
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	15.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	15.0	155.00	8.00		142.60	713.00	106.95	819.95
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	13.0	155.00	8.00		142.60	427.80	64.17	491.97
						18				2,566.80	385.02	2,951.82

LUSIKISIKI 2 (91794)
 RECEIVING DOCUMENT FLOW
 DATE: 23/09/24
 INBOUND DEL NO: 0266737063
 RECEIVING NO: 8150481313
 SSR NO: 8047851387
 DRIVER'S NAME: NKOSI
 TRUCK REG NO: F&R 812 FS

LUSIKISIKI 2 (91794)
 GNR NO: 001624
 DATE: 23/09/24
 SHORTAGE:
 CLAIM NO:
 NO. OF CARTONS:
 RETURNS:
 CLAIM NO:
CONTENTS NOT CHECKED
 RECEIVED BY: 11/15/24
 EMPLOYEE NO: 7102534
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Signed: 
 Liquor Runner's Durban
 DEBITED

DUP - Duplicated Order	EDC - 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 mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
---	--	---	--	---