Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
CHKNAT	CHLLUS	ESTABLISHED 1918	13.09.2024	TAX INVOICE
CHECKERS NATAL	SHOPRITE LUSIKISIKI 49129	Warshay Investments Pty Ltd t/a KWV	Customer Order Number: 1161025982	Document No: 0041121492
P O BOX 11700	MAIN STREET	PO Box 528, Suider Paarl, 7646	KWV Order Number: 110951247	Document Date: 23.09.2024
DURBAN	LUSIKISIKI	Telephone: 021 - 8073911	Loading Status:	Delivery date: 23.09.2024
VAT REG NO: 4420106777		Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 18.375kg	Page: 1 of 1

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	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
					18					2,566.80	385.02	2,951.82

LS LUSIKISIKI (49129)
RECEIVING DOCUMENT FLOW:
Date
Inbound Del. No. 266 737 074
Receiving No.
SSR No. 8047851457
Driver Name Nkosi
Truck Reg. No. TSR 812 FS

LIQUOR STORE LUSIKISIKI (49129)
GRV No. 008177 DATE 23/09/24
SHORTAGE: RETURNS
CLAIM No. CLAIM No. ~~23-09-24~~
No. OF CARTONS:
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runner's Durban
Signed: DEBRIEFED

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655