

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLVOL SHOPRITE VOLKSRUST LIQ 54457 CNR JOUBERT & L TRICHARDT STR VOLKSRUST	 ESTABLISHED 1916 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: 02.10.2024 Customer Order Number: 1162467085 KWV Order Number: 110956661 Loading Status: Gross Weight : 31.202kg	Document Type: TAX INVOICE Document No: 0041126354 Document Date: 10 10 2024 Delivery date: 10 10 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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
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	5.0	155.00	8.00		142.60	713.00	106.95	819.95
										3,626.11	543.92	4,170.03

[Faint, illegible text and stamps, possibly a receipt or internal note]

Liquor Runners Durban
 DEBITTED
 Signed: *[Signature]*

LIQUOR RUNNERS DURBAN
 GRN No. 003359
 DATE 13/10/24
 SHORTAGE RETURNS
 CLAIM No. _____ CLAIM No. _____
 NO. OF CASES _____
 NOTED BY NOT CHECKED
 RECEIVED BY *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE NO. 1181622
 SIGNATURE REQUIRED AND ESS OPT NO. IS QUOTED

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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							