

Bill to: CHKNAT CHECKERS NATAL P. O. BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLRAI CHL RAISETHORPE 57544 532 CHOTA MOTALA ROAD PIETERMARITZBURG	 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: 14.10.2024 Customer Order Number: 1163338981 KWV Order Number: 110959250 Loading Status: Gross Weight : 30.231kg	Document Type: TAX INVOICE Document No.: 0041128025 Document Date: 17.10.2024 Delivery date: 17.10.2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901444	700025443	Annabelle Cuvée Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
										1,510.50	226.58	1,737.08

Liquor Runners Durban
DEBRIEFED

Signed: _____

LS RAISETHORPE (57544)
RECEIVING DOCUMENT 1095

Date _____

Inbound Del. No. _____

Receiving No. _____

SSR No. _____

Driver Name _____

Truck Reg. No. _____

LIQUOR STORE RAISE THORPE (57544)

GRN No. 002719 DATE 17/10/24

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No. _____

No. OF CARFONS: 4

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No. 637736

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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