

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLLSK SHOPRITE LIQUORSHOP 91794 LUSIKISI SHOP 5 LUSIKISI PLAZA, MAIN STRE LUSIKISI 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: 17.10.2024 Customer Order Number: 1163637277 KWV Order Number: 110960142 Loading Status: Gross Weight : 40.822kg	Document Type: TAX INVOICE Document No: 0041128711 Document Date: 21.10.2024 Delivery date: 21.10.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	20	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	60	155.00	8.00		142.60	855.60	128.35	983.95
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20	155.00	8.00		142.60	285.20	42.78	327.98
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10	273.20	0.70		271.29	271.29	40.69	311.98
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	10	555.96			555.96	555.96	83.39	639.35
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	10	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	50	155.00	8.00		142.60	713.00	106.95	819.95
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	pc	4 x 3000	1	Item rejected - No stock						
LUSIKISI 2 (91794) RECEIVING DOCUMENT FLOW DATE: 21/10/24 INBOUND DEL NO: 0267966538 RECEIVING NO: 5156590570 SSR NO: 804860246 DRIVER'S NAME: VUN TRUCK REG NO: FTR 009 FS LUSIKISI 2 (91794) GNR NO: 001645 SHORTAGE: CLAIM NO: NO. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: 11/10/2024 EMPLOYEE NO: 1103537 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
18										3,518.88	527.83	4,046.71

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
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