

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 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: 24.10.2024 Customer Order Number: 1164192107 KWV Order Number: 110962018 Loading Status: Gross Weight : 54.350kg	Document Type: TAX INVOICE Document No: 0041130225 Document Date: 28.10.2024 Delivery date: 28.10.2024 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
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	5.0	820.26	5.40		775.97	3,879.83	581.97	4,461.80
LUSIKISI 2 (91794) RECEIVING DOCUMENT FLOW DATE: 28/10/24 INBOUND DEL NO: 0268280516 RECEIVING NO: 5157173902 SSR NO: 8048793923 DRIVER'S NAME: NKOSI TRUCK REG NO: FSR 812 FS LUSIKISI 2 (91794) GNR NO: 001653 DATE: 28/10/24 SHORTAGE: RETURNS: CLAIM NO: CLAIM NO: NO. OF CARTONS: 5 CONTENTS NOT CHECKED RECEIVED BY: M. D. C. SIGN:  EMPLOYEE NO: 1024337 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										3,879.83	581.97	4,461.80

Liquor Runners Durban
 DEBRIEFED
 Signed: 

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							