

Bill to: CHECK CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLPOR SHOPRITE L/SHOP PORT SHEPSTONE 923 SHOP 1 CNR WOOLLEY & ROBINSON STR PORT SHEPSTONE	 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: 31.10.2024 Customer Order Number: 1164687362 KWV Order Number: 110963548 Loading Status: Gross Weight : 28.052kg	Document Type: TAX INVOICE Document No: 0041132298 Document Date: 05.11.2024 Delivery date: 05.11.2024 Page: 1 of 1
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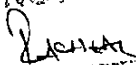
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96

Liquor Runners Durban
DEBRIEFED
Signed: 

LSR PORT SHEPSTONE 92326
RECEIVING DOCUMENT FLOW:

Date : 05.11.24
Inbound Del. No.: 0268658872
Receiving No : 515780110
SSR No. : SP49 023826
Driver Name : AMANDA
Truck No : F24 616FS

92326
05.11.24
002840
DATE 05.11.24
REFORMS
CLAIM NO
17
NOT CHECKED
RECEIVED BY: 
FULLY CHECKED
EMPLOYER NOT
FORNATIVE INV
UPDERS GET NO. 3 QUOTED
6765437

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NCD - 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