

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLLSK SHOPRITE LIQUORSHOP 91794 LUSIKISI SHOP 5 LUSIKISIKI PLAZA, MAIN STRE LUSIKISIKI 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: 27.11.2024 Customer Order Number: 1166879611 KWV Order Number: 110972485 Loading Status: Gross Weight : 8.482kg	Document Type: TAX INVOICE Document No: 0041139982 Document Date: 28.11.2024 Delivery date: 02.12.2024 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
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.6	738.00	2.10		722.50	722.50	108.38	830.88
1 LUSIKISIKI 2 (91794) RECEIVING DOCUMENT FLOW DATE: 02/12/24 INBOUND DEL NO: 026989588 RECEIVING NO: 515981081 SSR NO: 8049795622 DRIVER'S NAME: VJW TRUCK REG NO: FTR 009 FS LUSIKISIKI 2 (91794) GNR NO: 001699 DATE: 02/12/24 SHORTAGE: RETURNS: CLAIM NO: CLAIM NO: NO. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: H/11/19/2024 EMPLOYEE NO: 110333 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										722.50	108.38	830.88

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