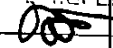


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLRAI CHL RAISETHORPE 57544 532 CHOTA MOTALA ROAD PIETERMARITZBURG	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat. Reg No: 4110261833 FAIRTRADE: FPO-ID 28503	Customer Order Date: 05.12.2024 Customer Order Number: 1167600406 KWV Order Number: 110974946 Loading Status: Gross Weight : 16.313kg	Document Type: TAX INVOICE Document No: 0041143072 Document Date: 12.12.2024 Delivery date: 12.12.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
										2,281.60	342.24	2,623.84

LS RAISETHORPE (57544)
 RECEIVING DOCUMENT
 Date : _____
 Inbound Del. No.: _____
 Receiving No. : _____
 SSR No. : _____
 Driver Name : _____
 Truck Reg No : _____

Durban
 RECEIVED


LIQUOR STORE RAISE THORPE (57544)
 GRN No. 2814 DATE 12/12/24
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No. 16
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY 
 FULL SIGNATURE: _____
 EMPLOYEE No: 2342
 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	IDR - 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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