

Bill to:  CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN  VAT REG NO: 4420106777	Ship-to:  CHLNNG SHOPRITE LIQ NONGOMA 30546 MAIN ROAD NONGOMA	 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: 11.12.2024 Customer Order Number: 1168061956  KWV Order Number: 110977152 Loading Status:  Gross Weight : 10.310kg	Document Type: TAX INVOICE  Document No: 0041143937 Document Date: 16.12.2024 Delivery date: 16.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
<div><p>Liquor Runners Durban DEBRIEFED</p><p>Signed: _____</p><div><p>SHOPRITE NONGOMA - LS 30546</p><p>GRV No. <u>002367</u> DATE: <u>16-12-2024</u></p><p>SHORTAGE: _____ RETURNS: _____</p><p>CLAIM No. _____ CLAIM No. _____</p><p>No. OF CARTONS: _____</p><p><b>CONTENTS NOT CHECKED</b></p><p>RECEIVED BY: _____</p><p>FULL SIGNATURE: _____</p><p>EMPLOYEE No. _____</p><p>SIGNATURE INVALID UNLESS GRV No. IS QUOTED</p></div></div>					10					1,426.00	213.90	1,639.90

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