

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLLUS SEOPRITE LUSIKISIKI 49129 MAIN STREET LUSIKISIKI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7645 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.12.2024 Customer Order Number: 1168696096 KWV Order Number: 110979200 Loading Status: Gross Weight : 116.730kg	Document Type: TAX INVOICE Document No: 0041145847 Document Date: 23.12.2024 Delivery date: 23.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.5	1,363.44	2.40		1,330.71	2,661.43	399.23	3,060.66
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
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
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	2	Item rejected - No stock						
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	CS	6 x 2000	1	Item rejected - No stock						
										5,765.27	864.79	6,630.06

LIQUOR STORE LUSIKISIKI (49129)
 GRV No: 002281 DATE 21-12-24
 SHORTAGE: RETURNS:
 CLAIM No: CLAIM No:
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECIEVED BY:
 FULL SIGNATURE:
 EMPLOYEE No:
 SIGNATURE INVALID UNLESS GRV No IS QUOTED

LS LUSIKISIKI (49129)
 RECEIVING DOCUMENT FLOW:
 Date: 21-12-24
 Inb: 5161576398
 Recd in: 80504108378
 SSR No: NUS
 Driver No: CB391544P
 Truck Reg No:

Liquor Runners Durban
 Signed: 

DUP - Duplicated Order	EDC - Incorrect Order Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	EDP - 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
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