Bill to:	Ship to:		Customer Order Date: 19.12.2024	Document Type: TAX INVOICE
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLBRI SHOPRITE L STORE BRICKHILL 51564 CNR BRICKHILL & BOSCOMBE PLACE MARINE PARADE	KWV 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 Number: 1168668973 KWV Order Number: 110979083 Loading Status: Gross Weight : 270.397kg	Document No: 0041146211 Document Date: 25.12.2024 Delivery date: 25.12.2024 Page 1 of 1

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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	30.0	155.00	8.00		142.60	4,278.00	641.70	4,919.70
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	27.0	155.00	8.00		142.60	3,850.20	577.53	4,427.73
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	30.0	155.00	8.00		142.60	4,278.00	641.70	4,919.70
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	15.0	368.76			368.76	5,531.40	829.71	6,361.11
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					112					19,363.60	2,904.54	22,268.14

SHOPRITE LIQUORSHOP BRICKHILL (51564)

Date Del/Job Finalised:	23-12-24		
GRV No (Good only):	2906		
	Branch Manager	RM/DRM/SM	DM
Signature:			
Authorised by:			
Date:	23-12-24		

Liquor Runners Durban
DEBRIEFED
Signed:

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655