

Bill to: CHKNAT CHECKERS NATAL P.O. BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLSYM Shoprite Liquor, Symonds Str, 5971 361 Church Street, Shop 1A PIETERMARITZBURG	 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: 23.12.2024 Customer Order Number: 1168977570 KWV Order Number: 110979985 Loading Status: Gross Weight : 45.148kg	Document Type: TAX INVOICE Document No: 0041146832 Document Date: 23.12.2024 Delivery date: 26.12.2024 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
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	12.0	155.00	8.00		142.60	1,711.20	256.67	1,967.87
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901365	700026457	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
					21					4,529.03	679.35	5,208.38

LIQUOR STORE SYMONDS STR (5971)
 GRN No. 002211 DATE 23/12/24
 SHORTAGE: RETURNS:
 CLAIM No. n/a CLAIM No. A11
 No. OF CARTONS: 21
CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Signed: *[Signature]*
 Mr. Durban
 DELIVERED

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
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