

Bill to: CHKNAT CHECKERS NATAL P O BOX 1150 DURBAN VAT REG NO: 4420106777	Ship-to: CHLESI Checkers Liquor Esikhawini Esikhawini-Ntshona Avenue	 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: FLO-ID 28503	Customer Order Date: 01.01.2025 Customer Order Number: 1169678058 KWV Order Number: 110982117 Loading Status: Gross Weight : 34.482kg	Document Type: TAX INVOICE Document No: 0041148799 Document Date: 06.01.2025 Delivery date: 06.01.2025 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
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
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
ITEMS NOT SUPPLIED:												
901365	700026457	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1	Item rejected - No stock						
										1,867.74	280.16	2,147.90

LS ESIKHAWINI - 59693
RECEIVING DOCUMENT FLOW

Date: 07/01/25
Inbound Del. No.: 00271938410
Receiving No.: 514030118
SSR No.:
Driver Name: PECH LAM
Truck Reg-No.: JA 607C GP

LS ESIKHAWINI - 59693
GRV No. 002375 DIST. 07/01/25
SHORTAGE:
CLAIM No.:
No. of cartons:
CONTENTS:
RECEIVED BY: Jabo
FULL SIGNATURE:
EMPLOYEE No. 6549696
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
06891910
Signed: [Signature]

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 next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655