

Bill to:
CHKNAT
 CHECKERS NATAL
 P. O. BOX 11700
 DURBAN
 VAT REG NO: 4420106777

Ship-to:
CHLBER
 Shoprite Liquor Bergville 63006
 Shop 14 A Bergville Mall Tatham R
 BERGVILLE



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:
 08.01.2025
 Customer Order Number:
 1170148193
 KWV Order Number:
 110983405
 Loading Status:
 Gross Weight : 23.802kg

Document Type:
 TAX INVOICE
 Document No: 0041150177
 Document Date: 13-01-2025
 Delivery date: 13-01-2025
 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	2.0	155.00	8.00		142.60	285.20	42.78	327.98
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	820.26	5.40		775.96	1,551.93	232.79	1,784.72
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1	Not enough stock						
										1,837.13	275.57	2,112.70

Liquor Runners Durban
 DEBRIEFED

DATE: 13/01/2025

LIQUOR STORE BERGVILLE (63006)
 GRN No. CO2514 DATE 13/01/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: _____
CONTENT NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: Maribato
 EMPLOYEE No: 2715910
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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 invy 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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