

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

Ship-to:  
**CHLLUS**  
 SHOPRITE LUSIKISIKI 49129  
 MAIN STREET  
 LUSIKISIKI

**KWV**  
 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:  
 09.01.2025  
 Customer Order Number:  
 1170238241  
 KWV Order Number:  
 110983646  
 Loading Status:  
 Gross Weight : 51.936kg

Document Type:  
 TAX INVOICE  
 Document No: 0041150189  
 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](mailto: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																
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25																
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	8.00		142.60	1,283.40	192.51	1,475.91																
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																
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																
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97																
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74																
ITEMS NOT SUPPLIED:																												
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock																						
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1	Item rejected - No stock																						
				<table border="1"> <tr> <td colspan="2">LUSIKISIKI (49129)</td> </tr> <tr> <td colspan="2">RECEIVED DOCUMENT FLOW:</td> </tr> <tr> <td>Date</td> <td>27/1/25 126</td> </tr> <tr> <td>Inbound Del. No.:</td> <td>3090926133</td> </tr> <tr> <td>Receiving No.:</td> <td>NLOBI</td> </tr> <tr> <td>SSR No.:</td> <td>FOR 812 FS</td> </tr> <tr> <td>Driver Name:</td> <td></td> </tr> <tr> <td>Truck Reg. No.:</td> <td></td> </tr> </table>									LUSIKISIKI (49129)		RECEIVED DOCUMENT FLOW:		Date	27/1/25 126	Inbound Del. No.:	3090926133	Receiving No.:	NLOBI	SSR No.:	FOR 812 FS	Driver Name:		Truck Reg. No.:	
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Driver Name:																												
Truck Reg. No.:																												
										3,364.66	504.70	3,869.36																

**LIQUOR STORE LUSIKISIKI (49129)**  
 GRV No. 002296 DATE 31/01/25  
 SHORTAGE: RETURNS: \*  
 CLAIM No. .... CLAIM No. ....  
 No. OF CARTONS: .....  
**CONTENTS NOT CHECKED**  
 RECEIVED BY:   
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No: \_\_\_\_\_  
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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  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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