

Bill to:
CHKMAT
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
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
16.01.2025
 Customer Order Number:
1170745300
 KWV Order Number:
110985358
 Loading Status:
Gross Weight : 53.947kg

Document Type:
TAX INVOICE
 Document No: **0041151444**
 Document Date: **20.01.2025**
 Delivery date: **20.01.2025**
 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	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94	
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37	
901314	700026456	Wild Africa Cream Chocolate (12x750	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	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93	
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07	
ITEMS NOT SUPPLIED:													
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock							
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1	Not enough stock							
					17						4,471.85	670.78	5,142.63

LS LUSIKISIKI (49129)
 RECEIVING DOCUMENT FLOW:
 Date: **18-01-2024**
 Inbound Del. No.:
 Receiving No.:
 SSR No.:
 Driver Name: **Mnden**
 Truck Reg. No.: **FRV 279-PS**

Liquor Runner Durban
 Signed: *[Signature]*
 DEBR

LIQUOR STORE LUSIKISIKI (49129)
 GRV No. **002305** DATE **18-01-24**
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE No. **3090279**
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

GRN-002305

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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