

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  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 23.01.2025  
 Customer Order Number:  
 1171271354  
 KWV Order Number:  
 110986881  
 Loading Status:  
 Gross Weight : 4.002kg

Document Type:  
 TAX INVOICE  
 Document No: 0041152805  
 Document Date: 27.01.2025  
 Delivery date: 27.01.2025  
 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
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	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9	Item rejected - No stock						
901499	700026541	Hooch Howler Boost 6x750ml	pc	6 x 750	1	Item rejected - No stock						

RECEIVING DOCUMENT FORM  
 LS LUSIKISIKI (49129)  
 Date: 25-01-2025  
 Inbound Del. no.: 272 362 578  
 Receiving No.:  
 SSR No.: 8051306543  
 Driver Name: Simpline  
 Truck Reg. No.: RZ 25 BV GP

LIQUOR STORE LUSIKISIKI (49129)  
 GRV No. 002310 DATE 25-01-25  
 SHORTAGE: RETURNS:  
 CLAIM No. CLAIM No.  
 No. OF CARTONS:  
 CONVERTED NOT CHECKED  
 RECEIVED BY: SS  
 FULL SIGNATURE:  
 EMPLOYEE No. 30090237  
 SIGNATURE IN HAND UNLESS GRV 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 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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