

Bill to:
CHKNAT
CHECKERS NATAL
P O BOX 11700
DURBAN

VAT REG NO: 4420106777

Ship-to:
CHLNNG
SHOPRITE LIQ NONGOMA 30546
MAIN ROAD
NONGOMA


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:
29.01.2025
Customer Order Number:
1171715027

KWV Order Number:
110988098
Loading Status:

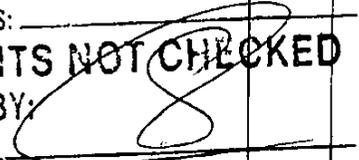
Gross Weight : 17.464kg

Document Type:
TAX INVOICE

Document No: **0041154073**
Document Date: **30.01.2025**
Delivery date: **03.02.2025**
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	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97	
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	
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07	
ITEMS NOT SUPPLIED:													
901365	700026457	Wild Africa Cream Caffe Latte (12x7)	CS	12 x 750	1	Item rejected - No stock							

SHOPRITE NONGOMA - LS 30546
GRV No. 002619 DATE: 03-02-25
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: 
FULL SIGNATURE:
EMPLOYEE No. 1878902
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
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 nxt mth inv before 25th

Currency: **ZAR**

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655