

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLRAI CHL-RAISETHORPE 57544 532-CHOTA MOTALA ROAD PIETERMARITZBURG	 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: 03.02.2025 Customer Order Number: 1172047010 KWV Order Number: 110989018 Loading Status: Gross Weight : 133.150kg	Document Type: TAX INVOICE Document No.: 0041154807 Document Date: 06.02.2025 Delivery date: 06.02.2025 Page: 1 of 1
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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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	10	579.96	15.70		488.91	488.91	73.34	562.25
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	510	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	210	155.00	8.00		142.60	285.20	42.78	327.98
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10	273.20	0.70		271.29	271.29	40.69	311.98
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	110	602.76	5.00		572.62	572.62	85.89	658.51
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	210	1,363.44	2.40		1,330.71	2,661.43	399.23	3,060.66
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	10	558.78	1.10		552.63	552.63	82.89	635.52
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	210	368.76			368.76	737.52	110.63	848.15
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	10	368.76			368.76	368.76	55.31	424.07
										8,649.30	1,297.40	9,946.70

LS RAISETHORPE (57544)
RECEIVING DOCUMENT FLOW:

Date: _____
 Inbound Del. No.: _____
 Receiving No.: _____
 SSR No.: _____
 Driver Name: _____
 Truck Reg. No.: _____

LIQUOR STORE RAISE THORPE (57544)
 GRN No. 002882 DATE 06/2/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: 063231
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
DEBRIEFED

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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