

Bill to:
 CHKNAT
 CHECKERS NATAL
 P O BOX 11700
 DURBAN
 VAT REG NO: 4220106777

Ship to:
 CHLLSK
 SHOPRITE LIQUORSHOP 91794 LUSIKISI
 SHOP 5 LUSIKISIKI PLAZA, MAIN STRE
 LUSIKISIKI
 4810



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:
 06.02.2025
 Customer Order Number:
 1172345406
 KWV Order Number:
 110989877
 Loading Status:
 Gross Weight : 38.524kg

Document Type:
 TAX INVOICE
 Document No: 0041155337
 Document Date: 10.02.2025
 Delivery date: 10.02.2025
 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	11.0	155.00	8.00		142.60	1,568.60	235.29	1,803.89
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
										4,626.17	693.93	5,320.10

Liquor Runners Durban
 DEBRIEFED
 Signed

LUSIKISIKI 2 (91794)
 RECEIVING DOCUMENT FLOW
 DATE:
 INBOUND DEL NO:
 RECEIVING NO:
 SSR NO:
 DRIVER'S NAME:
 TRUCK REG NO:

LUSIKISIKI 2 (91794)
 GNR NO: 001783 DATE:
 SHORTAGE: RETURNS:
 CLAIM NO: CLAIM NO:
 NO. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]* SIGN:
 EMPLOYEE NO: 03060262
 SIGNATURE INVALID UNLESS GNR 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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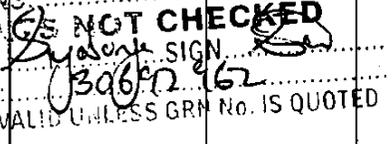
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 DEBRIEFED
 Signed 

LUSIKISIKI 2 (91794)
 RECEIVING DOCUMENT FLOW
 DATE: 08/02/25
 INBOUND DEL NO: 0772864366
 RECEIVING NO: 5165109728
 SSR NO: 30516271
 DRIVER'S NAME: KFLH
 TRUCK REG NO: LB 93TY CP

LUSIKISIKI 2 (91794)
 GNR NO: 001783 DATE: 08/02/25
 SHORTAGE: RETURNS:
 CLAIM NO: CLAIM NO:
 NO. OF CARTONS:
 CONFERENCE NOT CHECKED
 RECEIVED BY: 
 EMPLOYEE NO: 3061262
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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