

Bill to:
 CHKNAT
 CHECKERS NATAL
 P O BOX #1700
 DURBAN
 VAT REG NO: 442010677

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:
 06.02.2025
 Customer Order Number:
 1172344950
 KWV Order Number:
 110989871
 Loading Status:
 Gross Weight : 30.745kg

Document Type:
 TAX INVOICE
 Document No: 0041155338
 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	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	8.00		142.60	1,283.40	192.51	1,475.91
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
										3,078.16	461.72	3,539.88

LIQUOR SHORTAGE RETURNS
 GRV No. 002323 DATE 08-02-25
 SHORTAGE: RETURNS
 CLAIM No. CLAIM No.
 No. OF CARTONS
CONTENTS NOT OBLIGED
 RECEIVED BY:
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 2000027
 SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

LS LUSIKISIKI (49129)
 RECEIVING DOCUMENT FLOP
 Date: 08-02-2025
 Inbound Del. No.: 272 967 441
 Receiving No.:
 SSR No.: 805/684233
 Driver Name: KWAZI
 Truck Reg. No.: CB 3957-AT

Liquor Runners Durban
 DEBRIEFED

Signed

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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