

Bill to:
CHKNAT
 CHECKERS NATAL
 P O BOX 11700
 DURBAN
 VAT REG NO: 4420106777

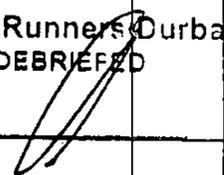
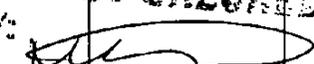
Ship-to:
CHLNNG
 SHOPRITE LIQ NONGOMA 30546
 MAIN ROAD
 NONGOMA

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:
 05.02.2025
 Customer Order Number:
 1172248603
 KWV Order Number:
 110989641
 Loading Status:
 Gross Weight : 24.426kg

Document Type:
 TAX INVOICE
 Document No: 0041155347
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901365	700026457	Wild Africa Cream Caffe Latte (12x7)	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
Liquor Runners Durban												
DEBRIEFED												
Signed 												
SHOPRITE NONGOMA - LS 30546												
GRV No. <u>002627</u> DATE <u>10-02-25</u>												
SHORTAGE: _____												
CLAIM NO. _____												
No. OF CAR ONS: _____												
CONTENTS NOT CHECKED												
RECEIVED BY: 												
FULL SIGNATURE: _____												
EMPLOYEE No. <u>10256423</u>												
SIGNATURE INVALID UNLESS GRV No. IS QUOTED												
8										2,328.92	349.34	2,678.26

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