

Bill to:  
**CHKMAT**  
 CHECKERS NATAL  
 P.O BOX 11700  
 DURBAN  
 VAT REG NO: 4420106777

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:  
 1172387605  
 KWV Order Number:  
 110989994  
 Loading Status:  
 Gross Weight : 32.328kg

Document Type:  
 TAX INVOICE  
 Document No: 0041155493  
 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](mailto: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
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
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0 ✓	859.98	2.50		838.48	838.48	125.77	964.25
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0 ✓	401.96			401.96	401.96	60.29	462.25
3										2,016.41	302.46	2,318.87

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

LUSIKISIKI 2 (91794)  
 GNR NO: 001782  
 SHORTAGE: ..... DATE: .....  
 CLAIM NO: ..... RETURNS: .....  
 NO. OF CARTONS: ..... CLAIM NO: .....  
**CONTENTS NOT CHECKED**  
 RECEIVED BY:   
 EMPLOYEE NO: 3069296  
 SIGNATURE INVA: .....  
 S GRN No. IS QUOTED

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

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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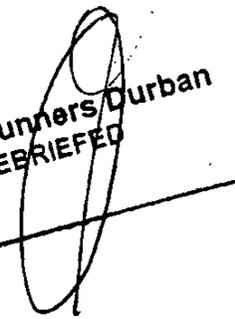
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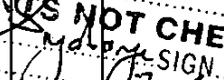
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 DEBRIEFED  
 Signed 

LUSIKISIKI 2 (91794)  
 GNR NO: 001782 DATE: 08/02/25  
 SHORTAGE: ..... RETURNS: .....  
 CLAIM NO: ..... CLAIM NO: .....  
 NO. OF CARTONS: .....  
 CONTENTS NOT CHECKED  
 RECEIVED BY:  SIGN  
 EMPLOYEE NO: 3069296  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LUSIKISIKI 2 (91794)  
 RECEIVING DOCUMENT FLOW  
 DATE: 08/02/25  
 INBOUND DEL NO: 0272979049  
 RECEIVING NO: S16S109722  
 SSR NO: 80S16969S  
 DRIVER'S NAME: KELE  
 TRUCK REG NO: C1393JY9P

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