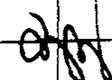


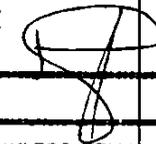
<b>Bill to:</b> CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	<b>Ship to:</b> CHLLUS SHOPRITE LUSIKISIKI 49129 MAIN STREET LUSIKISIKI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> 13.02.2025 <b>Customer Order Number:</b> 1172885257 <b>KWV Order Number:</b> 110991246 <b>Loading Status:</b>  <b>Gross Weight :</b> 57.711kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041156674 <b>Document Date:</b> 17.02.2025 <b>Delivery date:</b> 17.02.2025 <b>Page:</b> 1 of 1
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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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
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
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64			320.64	961.92	144.29	1,106.21
					19					4,136.25	620.44	4,756.69

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

LS LUSIKISIKI (49129)  
 RECEIVING DOCUMENT FLOW:  
 Date: 27/02/2025  
 Inbound Del. No.: 516966432  
 Receiving No.: 3051870811  
 SSR No.:  
 Driver Name: GPhine  
 Truck Reg. No.: CB 39 JY CP

**LIQUOR STORE LUSIKISIKI (49129)**  
 GRV No. 002327 DATE 15/02/25  
 SHORTAGE: RETURNS  
 CLAIM No. .... CLAIM No. ....  
 No. OF CARTONS: 19  
**CONTENTS NOT CHECKED**  
 RECIEVED BY:   
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No: \_\_\_\_\_  
 SIGNATURE INVALID UNLESS GRV 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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End nxt mth inv before 25th Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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