

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

Ship-to:
CHLLUS
SHOPRITE LUSIKISIKI 49129
MAIN STREET
LUSIKISIKI



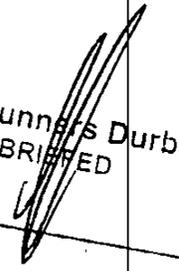
KWV
 ESTABLISHED 1916
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 20.02.2025
 Customer Order Number:
 1173393812
 KWV Order Number:
 110992619
 Loading Status:
 Gross Weight : 20.957kg

Document Type:
 TAX INVOICE
 Document No: 0041157934
 Document Date: 24.02.2025
 Delivery date: 24.02.2025
 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	1.0	155.00	8.00		142.60	142.60	21.39	163.99
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	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
					10					1,554.69	233.20	1,787.89

Liquor Runners Durban
 DEBRIEFED
 Signed 

LS LUSIKISIKI (49129)
 RECEIVING DOCUMENT FLOW:
 Date: 24/02/2025
 Inbound Del. No.: 773561272
 Receiving No.: 806260548
 Driver Name: MLAMB
 Truck Reg. No.: CB 39 JY 8P

SR LUSIKISIKI (40840)
 RECEIVING DOCUMENT FLOW:
 Date: _____
 Inbound Del. No.: _____
 Receiving No.: _____
 Driver Name: _____
 Truck Reg. No.: _____

LIQUOR STORE LUSIKISIKI (40129)
 GRV No. 002334 DATE 24/02/25
 SHORTAGE: RETURNS
 CLAIM No. CLAIM No.
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED 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

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