

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

Ship-to:
CHLLSK
SHOPRITE LIQORSHOP 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:
 06.03.2025
 Customer Order Number:
 1174452511
 KWV Order Number:
 110995746
 Loading Status:
 Gross Weight : 8.004kg

Document Type:
 TAX INVOICE
 Document No: 0041160754
 Document Date: 10.03.2025
 Delivery date: 10.03.2025
 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	4.0	165.34	8.00		152.11	608.44	91.27	699.71	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	165.34	8.00		152.11	608.44	91.26	699.70	
ITEMS NOT SUPPLIED:													
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	pc	6 x 1000	2	Item rejected - No stock							
RECEIVING DOCUMENT FLOW DATE: 10/19/25 INBOUND DEL NO: 0724159627 RECEIVING NOS: 167313823 SSR NO: 8052433861 DRIVER'S NAME: MWAAMBO TRUCK REG NO: HR322DCP										001820 LUSIKISIKI 2 (91794) GNR NO: 001820 DATE: 10/10/25 SHORTAGE: RETURNS: CLAIM NO: CLAIM NO: NO. OF CARTONS: 8 CONTENTS NOT CHECKED RECEIVED BY: N. N. SIGN: [Signature] EMPLOYEE NO: 10721837 SIGNATURE INVALID UNLESS COUNTERSIGNED			
										1,216.88	182.53	1,399.41	

Liquor Runners Durban
 DEBRIEFED
 Signed [Signature]

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
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