

KERS (PTY) LTD
 7561 Brakenfell
 7561
 VAT REG NO: 4420106777

Ship-to:
CHLPOR
 SHOPRITE L/SHOP PORT SHEPSTONE 923
 SHOP 1 CNR WOOLLEY & ROBINSON STR
 PORT SHEPSTONE



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:
 13.03.2025
 Customer Order Number:
 1175003783
 KWV Order Number:
 110997251
 Loading Status:
 Gross Weight : 17.497kg

Document Type:
 TAX INVOICE
 Document No: 0041162285
 Document Date: 18-03-2025
 Delivery date: 18-03-2025
 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 Par Unit	Total exc VAT	VAT	Total inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	165.34	8.00		152.11	760.55	114.08	874.63
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	601.74	1.10		595.12	595.12	89.27	684.39
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78
										1,964.11	294.62	2,258.73

SUMMER
 BEER
 4

GRN No. 002692 DATE 19/03/25
 STORAGE CLAIM
 No. OF CASES 10
 PAYMENT NOT CHECKED
 FULL SIGNATURE: *Signature*
 EMPLOYEE No: 31428000
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LS PORT SHEPSTONE (92328)
 RECEIVING DOCUMENT FLOW:
 Date: 19.03.2025
 Inbound Del. No.: 027482432A
 Receiving No.: 5168022061
 SSR No.: 8052658043
 Driver Name: SCELO
 Truck Reg No: HXD 195 FS

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