

Bill to:
CHKNAT
 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



Customer Order Date:
 20.03.2025
 Customer Order Number:
 1175555889
 KWV Order Number:
 110998985
 Loading Status:
 Gross Weight : 60.706kg

Document Type:
 TAX INVOICE
 Document No: 0041164768
 Document Date: 31.03.2025
 Delivery date: 31.03.2025
 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,841.56	0.70		3,814.67	3,814.67	572.20	4,386.87
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	8.0	165.34	8.00		152.11	1,216.88	182.53	1,399.41
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	165.34	8.00		152.11	912.66	136.90	1,049.56
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	867.12	5.40		820.29	1,640.59	246.09	1,886.68
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	165.34	8.00		152.11	912.66	136.90	1,049.56
										8,801.68	1,320.25	10,121.93

Liquor Runners Durban
 DOCUMENTED

LUSIKISIKI 2 (91794)
 GNR NO: 001844 DATE: 31/03/25
 SHORSTAGE: RETURNS:
 CLAIM NO: CLAIM NO:
 NO. OF CARTONS: 75
 CONTENTS NOT CHECKED
 RECEIVED BY: NQDO SIGN: [Signature]
 EMPLOYEE NO: 10791237
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LUSIKISIKI 2 (91794)
 RECEIVING DOCUMENT FLOW
 DATE: 31/03/25
 INBOUND DEL NO: 0275211607
 RECEIVING NO: 5168917462
 SSR NO: 2052987960
 DRIVER'S NAME: NKOSI
 TRUCK REG NO: FSR 815 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