

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

Ship to:  
**CHLLUS**  
 SHOPRITE LUSIKISIKI 49129  
 MAIN STREET  
 LUSIKISIKI



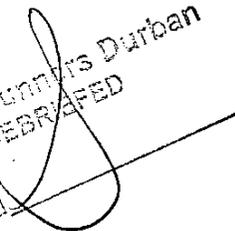
**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

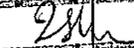
Customer Order Date:  
 20.03.2025  
 Customer Order Number:  
 1175556482  
 KWV Order Number:  
 110998941  
 Loading Status:  
 Gross Weight : 34.860kg

Document Type:  
 TAX INVOICE  
 Document No: 0041164770  
 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](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
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
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
										2,235.21	335.28	2,570.49

Liquor Runners Durban  
 DEBRIEFED  
 Signed: 

LIQUOR STORE LUSIKISIKI (49129)  
 GRV No: 002380 DATE: 31/03/25  
 SHORTAGE RETURNS  
 CLAIM NO. CLAIM NO.  
 No. OF CARTONS: 3  
 CONTENTS: 3 x 2000ml  
 RECEIVED BY:   
 FULL SIGNATURE:   
 EMPLOYEE No: \_\_\_\_\_  
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

LS LUSIKISIKI (49129)  
 RECEIVING DOCUMENT FLOW  
 Date: 31/03/25  
 Inbound Del. No.: 255  
 Receiving No.: 80522  
 SSR No.: NCO5  
 Driver Name: FSC/ASPS  
 Truck Reg. No.: \_\_\_\_\_

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