

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

Ship-to:
 CHLLUS
 SHOPRITE LUSIKISIKI 49129
 MAIN STREET
 LUSIKISIKI



Customer Order Date:
 03.04.2025
 Customer Order Number:
 1176556098
 KWV Order Number:
 111001701
 Loading Status:
 Gross Weight : 25.012kg

Document Type:
 TAX INVOICE
 Document No: 0041166285
 Document Date: 07.04.2025
 Delivery date: 07.04.2025
 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
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.49	722.49	108.37	830.86
										4,537.16	680.57	5,217.73

LIQUOR STORE LUSIKISIKI (49129)
 GRV No: 002386
 DATE: 07/04/25
 RETURNS
 CLAIM No.
 NO. OF CARTONS
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Signed
 Liquor Runner's Durban
 DEPOSITED

LS LUSIKISIKI (49129)
 RECEIVING DOCUMENT FLOW:
 Date: _____
 Inbound Del. No.: 275 366 880
 Receiving No.: 5169460233
 SSR No.: 8055167558
 Driver Name: N109
 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