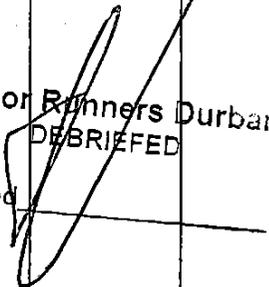
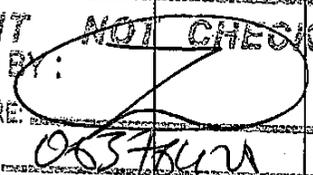


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLBER Shoprite Liquor Bergville 63006 Shop 14 A Bergville Mall Tatham R BERGVILLE	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 09.04.2025 Customer Order Number: 1176987193 KWV Order Number: 111003014 Loading Status: Gross Weight : 10.930kg	Document Type: TAX INVOICE Document No: 0041167700 Document Date: 14.04.2025 Delivery date: 14.04.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	867.12	5.40		820.30	820.30	123.05	943.35
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px;"> Liquor Runners Durban DEBRIEFED Signed:  </div> <div style="border: 1px solid black; padding: 5px;"> LIQUOR STORE BERGVILLE (3000) GRN No: 202602 DATE: 12/04/25 SHORTAGE: RETURNS: CLAIM No: CLAIM No: No. OF CARTONS: CONTENT NOT CHECKED RECIEVED BY: FULL SIGNATURE:  EMPLOYEE No: 0657612 SIGNATURE INVALID UNLESS GRN No. IS QUOTED </div> </div>												
										820.30	123.05	943.35

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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