

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

**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:  
 17.04.2025  
 Customer Order Number:  
 1177661421  
 KWV Order Number:  
 111005253  
 Loading Status:  
 Gross Weight : 18.617kg

Document Type:  
 TAX INVOICE  
 Document No: 0041169697  
 Document Date: 21.04.2025  
 Delivery date: 21.04.2025  
 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	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	8.00		152.11	608.44	91.26	699.70	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78	
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05	
										B	1,448.29	217.24	1,665.53

LUSIKISIKI 2 (91794)  
 RECEIVING DOCUMENT FLOW

DATE: .....  
 INBOUND DEL NO: .....  
 RECEIVING NO: .....  
 SSR NO: .....  
 DRIVER'S NAME: .....  
 TRUCK REG NO: .....

LUSIKISIKI 2 (91794)

GNR NO: ..... DATE: .....  
 SHORTAGE: ..... RETURNS: .....  
 CLAIM NO: ..... CLAIM NO: .....  
 NO. OF CARTONS: .....  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: *Sudj* SIGN: *[Signature]*  
 EMPLOYEE NO: .....  
 SIGNATURE INVALID UNLESS GNR No. IS QUOTED

Liquor Runners Durban  
 DEBRIEFED  
 Signed *[Signature]*

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 nxt mth inv before 25th  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
FNB  
 Acc: 6300 328 6845  
 Branch: 250655