

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLLUS SHOPRITE LUSIKISIKI 49129 MAIN STREET LUSIKISIKI	 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: 14.12.2023 Customer Order Number: 1141121300 KWV Order Number: 110886591 Loading Status: Gross Weight : 189.070kg	Document Type: TAX INVOICE Document No: 0041058512 Document Date: 18.12.2023 Delivery date: 18.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900559	700020874	CEO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.30	✓	549.67	549.67	82.45	632.12
901036	700025170	Beech Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80	✓	256.85	1,027.39	154.11	1,181.50
901033	700024885	Beech Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80	✓	256.85	513.70	77.06	590.76
901032	700025233	Beech Blast Black Currantdt 4(6x275m	CS	24 x 275	7.0	258.92	0.80	✓	256.85	1,797.94	269.68	2,067.62
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70	✓	738.99	738.99	110.85	849.84
901259	700025301	Beech Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	258.92	0.80	✓	256.85	256.85	38.53	295.38
ROLAND NJ 97777 LS LUSIKISIKI (49129) RECEIVING DOCUMENT Date: 21-12-2023 Inbound Del. No.: 254 906 630 Receiving No.: 5134379738 SSR No.: 0040784880 Driver Name: Vincent Truck Reg. No.: NJ 9777 MESHACK FZW 59875										LIQUOR STORE LUSIKISIKI (49129) GRV No. 001863 DATE 21/12/2023 SHORTAGE: RETURNS CLAIM: CLAIM No. No. OF CHECKED RECEIVED BY: FULL SIGNATURE EMPLOYEE No. SIGNATURE INVALID UNLESS OR No. IS QUOTED		
15										4,884.54	732.68	5,617.22

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	DDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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