

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLUS SHOPRITE LUSIKISIKI 49129 MAIN STREET LUSIKISIKI	 ESTABLISHED 1916 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: 11.12.2023 Customer Order Number: 1140784621 KWV Order Number: 110885068 Loading Status: Gross Weight : 375.060kg	Document Type: TAX INVOICE Document No. 0041058513 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	✓ 12 x 750	2.0	1,274.76	2.60	✓	1,241.61	2,483.23	372.48	2,855.71
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	✓ 24 x 440	30.0	354.00		✓	354.00	10,620.00	1,593.00	12,213.00
ITEMS NOT SUPPLIED:												
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	10	Item rejected - No stock						
LS LUSIKISIKI (49129) RECEIVING DOCUMENT FLOW: Date: 21-12-23 Inbound Del. No.: 255 203 408 Receiving No.: 5134580312 SSR No.: 8040755927 Driver Name: Vincent Truck Reg. No.: NJ 9117 Meshack FZW 598fs Liquor Runners Durban Signed: DEBRIEFED LIQUOR STORE LUSIKISIKI (49129) GRV No. 001367 DATE 21-12-23 SHORTAGE: RETURNS CLAIM No. CLAIM No. No. OF CARTONS: CONTENTS NOT CHECKED RECIEVED BY: FULL SIGNATURE: EMPLOYEE No: SIGNATURE INVALID UNLESS GRV No. IS QUOTED												
					32					13,103.23	1,965.48	15,068.71

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 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
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