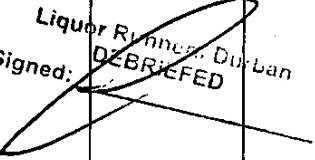


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLLUS SHOPRITE LUSIKISIKI 49129 MAIN STREET LUSIKISIKI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.12.2023 Customer Order Number: 1141311899 KWV Order Number: 110887169 Loading Status: Gross Weight : 114.000kg	Document Type: TAX INVOICE Document No: 0041060602 Document Date: 25.12.2023 Delivery date: 25.12.2023 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
LUSIKISIKI LUSIKISIKI GRV No. 901872 DATE 27-12-23 SHORTAGE: RETURNS CLAIM No. CLAIM No. No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE:  EMPLOYEE No.  SIGNATURE INVALID UNLESS (NAME) IS QUOTED Liquor Runner Durban Signed:  DEBRIEFED LS LUSIKISIKI (49129) RECEIVING DOCUMENT FLOW: Date: 27-12-23 Inbound Del. No.: 255406416 Receiving No.: 5774936295 SSR No.: 5060904743 Driver Name: Stukelo Truck Reg. No.: HXD 85FS										3,540.00	531.00	4,071.00
										3,540.00	531.00	4,071.00

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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