

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHENNG SHOPRITE LIQ NONGOMA 30546 MAIN ROAD NONGOMA	 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: 17.01.2024 Customer Order Number: 1143509057 KWV Order Number: 110894474 Loading Status: Gross Weight : 96.462kg	Document Type: TAX INVOICE Document No: 0041066524 Document Date: 22.01.2024 Delivery date: 22.01.2024 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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	8.0	258.92	0.80		256.85	2,054.79	308.21	2,363.00
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					10					2,321.09	348.16	2,669.25

SHOPRITE NONGOMA - LS 30546
 GRV No. 002242 DATE: 22-01-24
 SHORTAGE: RE UAND: CLAIM No.
 CLAIM No. No. OF CARTONS:
 CONTENTS NOT CHECKED
 RECEIVED BY: 1818902
 FULL SIGNATURE: 1818902
 EMPLOYEE No. 1818902
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 DATE:
 TIME:


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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