

Bill to:	Ship to:	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRIDE: FLO-ID 28503	Customer Order Date: 28.12.2023 Customer Order Number: 1142114124 KWV Order Number: 110890387 Loading Status:	Document Type: TAX INVOICE Document No: 0041063605 Document Date: 08.01.2024 Delivery date: 08.01.2024
CHKMAT CHECKERS NATAL P O BOX 11700 DURBAN	CHLLUS SHOPRITE LUSIKISIKI 49129 MAIN STREET LUSIKISIKI		Gross Weight : 40.710Kg	Page: 1 of 1
VAT REG NO: 4420106777				

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
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
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13

LS LUSIKISIKI (49129)
RECEIVING DOCUMENT FLOW

Date: 2025 8777 61
Inbound Del. No.: 8041340030
Receiving No.: 8041340030
SSR No.: 8041340030
Driver Name: 8041340030
Truck Reg No.: 8041340030

LIQUOR STORE LUSIKISIKI (49129)
GRV NO. 001884
SHORTAGE
CLAIM NO. 0810164
No. OF CAR TONS. CLAIM No.
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO.
SIGNATURE INVALID UNLESS GRV No IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	DP - Damaged Product
NOD - Not Ordered	NS - Not Scanning	IDP - Incorrect Delivery - Picking		
Delivered by	Received in good order	Depot Signature	Payment Terms:	
Liquor Runners Durban 30 HILLCREST ROAD MAROGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next with inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655