Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 02.05.2024	Document Type: TAX INVOICE
CHI NAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLLSK SHOPRITE LIQUORSHOP 91794 LUSIKISI SHOP 5 LUSIKISIKI PLAZA, MAIN STRE LUSIKISIKI 4810	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 Number: 1151028464 KWV Order Number: 110918488 Loading Status: Gross Weight : 36.287kg	Document No: 0041088399 Document Date: 06.05.2024 Delivery date: 06.05.2024 Page: 1 of 1

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1	1,887.00	1.80		1,853.03	1,853.03	277.96	2,130.99
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6	155.00	8.00		142.60	855.60	128.34	983.94
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	155.00	8.00		142.60	142.60	21.39	163.99
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1	602.76	5.00		572.62	572.62	85.89	658.51
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1	155.00	8.00		142.60	142.60	21.39	163.99
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Not enough stock						
					10					3,566.45	534.97	4,101.42

LUSIKISIKI 2 (91794)
RECEIVING DOCUMENT FLOW
DATE: 06/05/24
INBOUND DEL NO: 0260678376
RECEIVING NO: 8144123755
SSR NO: 8044206524
DRIVER'S NAME: NKOSI
TRUCK REG NO: FSR 812FS

Liquor Runners Durban
DEDUCTED
Signed:

LUSIKISIKI 2 (91794)
GNR NO: 001457 DATE: 06/05/24
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS: 10
CONTENTS NOT CHECKED
RECEIVED BY: NGDO SIGN:
EMPLOYEE NO: 1013237
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655