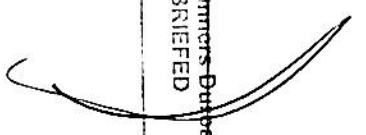


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLNNG SHOPRITE LIQ NONGOMA 30546 MAIN ROAD NONGOMA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Snider Park 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 PAIRTRADE: FLO-ID 28503	Customer Order Date: 22.05.2024 Customer Order Number: 1152475348 KWV Order Number: 110922873 Loading Status: Gross Weight : 20.620kg	Document Type: TAX INVOICE Document No: 0041092770 Document Date: 27.05.2024 Delivery date: 27.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901405	767025947 Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,350.00	8.00		1,426.00	2,852.00	427.80	3,279.80
 Liquor Runners Durban DEBRIEFED 2											

SHOPRITE NONGOMA - LS 30546
 GRV No. 002348
 SHORTAGE: DATE: 27/05/24
 RETURNS: CLAIM No.
 EMPLOYEE No. 0832
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Siyabonga
 48828255

DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runners Durban 30 HILLCLIMB ROAD NONGOMA RIDGE WESTMEAD	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	ID - Late Delivery DP - Damaged Product Payment Terms: End next 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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