

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
CHLSK
SHOPRITE LIQUORSHOP 91794 LUSIKISI
SHOP 5 LUSIKISIKI PLAZA, MAIN STRE
LUSIKISIKI
4810

VAT REG NO: 4420106777



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Req. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 28.12.2023
Customer Order Number: 1142113932
KWV Order Number: 110890404
Loading Status:

Gross Weight : 10.870Kg

Document Type: TAX INVOICE
Document No: 0041063604
Document Date: 08.01.2024
Delivery date: 08.01.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	11.0	775.44	4.70		738.99	738.99	110.85	849.84

LUSIKISIKI 2 (91794)
RECEIVING DOCUMENT FLOW
DATE: 08/01/2024
INBOUND DEL NO: 02 SS 86 84 45
RECEIVING NO: 5135682520
SSR NO: 804/242110
DRIVER'S NAME: ZUNGU
TRUCK REG NO: FRV 286 PS

LUSIKISIKI 2 (91794)
GNR NO: 00/3/6
SHORTAGE: DATE: 08/01/2024
CLAIM NO: RETURNS:
NO. OF CARTONS: 4 CLAIM NO:
CONTENTS NOT CHECKED
RECEIVED BY: M. D. P. SIGN. A.
EMPLOYEE NO: 10237357
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed: 

DDP - Duplicated Order	DDP - Duplicated Order	DDP - Duplicated Order	DDP - Duplicated Order	DDP - Duplicated Order	DDP - Duplicated Order	DDP - Duplicated Order	DDP - Duplicated Order	DDP - Duplicated Order	DDP - Duplicated Order	DDP - Duplicated Order	DDP - Duplicated Order	DDP - Duplicated Order
NS - Not Ordered	NS - Not Ordered	NS - Not Ordered	NS - Not Ordered	NS - Not Ordered	NS - Not Ordered	NS - Not Ordered	NS - Not Ordered	NS - Not Ordered	NS - Not Ordered	NS - Not Ordered	NS - Not Ordered	NS - Not Ordered

Delivered by

Liquor Runners Durban
30 HILGATE ROAD
MAROGANY 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 mtb inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: ZNB

Acc: 6300 328 6845

Branch: 250655