Bill_to:	Ship-to:		Customer Order Date:	Document Type:
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLLUS SHOPRITE LUSIKISIKI 49129 MAIN STREET LUSIKISIKI	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	10.10.2023 Customer Order Number: 1136039846 KWV Order Number: 110863810 Loading Status: Gross Weight : 56.500kg	TAX INVOICE Document No: 0041039083 Document Date: 16.10.2023 Delivery date: 16.10.2023 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50
					5					1,770.00	265.50	2,035.50

LIQUOR STORE LUSIKISIKI (49129)
GRV No. 001771 DATE 16-10-23
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS
CONTENTS NOT CHECKED
RECIEVED BY :
FULL SIGNATURE:
EMPLOYEE No: 30090237
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

LS LUSIKISIKI (49129)
RECEIVING DOCUMENT FLOW
Date : 16-10-2023
Inbound Del No.: 252 211 464
Receiving No. :
SSR No. : 8039147944
Driver Name : Lwazi
Truck Reg. No. : FRV 268-EC

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