

Bill to:

AT

CHE 3 NATAL  
P O 11700  
DURB.

VAT REG NO: 4420106777

Ship to:

CHILSK  
SHOPRITE LIQUORSHOP 91794 LUSIKISI  
SHOP 5 LUSIKISI PLAZA, MAIN STRE  
LUSIKISI  
4810



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: 4110261833  
FATIRADE: FLO-ID 28503

Customer Order Date:

04.01.2024  
Customer Order Number:  
1142597972

KWV Order Number:

110891831  
Loading Status:

Gross Weight : 88.678kg

Document Type:

TAX INVOICE

Document No: 0041063804

Document Date: 04.01.2024

Delivery date: 08.01.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [querlessa@kwv.co.za](mailto:querlessa@kwv.co.za)

| Code   | Packing Code | Item Description              | Case | Pack     | Qty  | Unit Price | Disc 1 | Disc 2 | Net Price per pack | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|-------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900186 | 700024490    | KWV 10Yr Old Brandy 12x750ml  | CS   | 12 x 750 | 1.0  | 3,295.56   | 0.80   |        | 3,269.20           | 3,269.20      | 490.38 | 3,759.58      |
| 900261 | 700020875    | CIAO Vodcano 6x2Lt Bag in Box | CS   | 6 x 2000 | 2.0  | 556.92     | 1.30   |        | 549.68             | 1,099.36      | 164.90 | 1,264.26      |
| 901033 | 700024885    | Hooch Blast Apple 4(6x275ml)  | CS   | 24 x 275 | 12.0 | 258.92     | 0.80   |        | 256.85             | 513.70        | 77.06  | 590.76        |
| 901217 | 700022795    | Imagin Classic Gln 6x750ml    | CS   | 6 x 750  | 1.0  | 815.82     | 2.70   |        | 793.79             | 793.79        | 119.07 | 912.86        |
| 901361 | 700025053    | CIAO Mango 6x2Lt Bag in Box   | CS   | 6 x 2000 | 1.0  | 556.92     | 1.30   |        | 549.68             | 549.68        | 82.45  | 632.13        |

LUSIKISI 2 (91794)  
RECEIVING DOCUMENT FLOW  
DATE: 08/01/24

INBOUND DEL NO: 0255757246  
RECEIVING NO: 5133682579  
SSR NO: 8041029304  
DRIVER'S NAME: Zundiy  
TRUCK REG NO: FTV 286 AS

Liquor Runners Durban  
DEBRIEFED  
Signed: [Signature]

LUSIKISI 2 (91794)  
GNR NO: 0021375  
SHORTAGE: DATE: 08/01/24  
CLAIM NO: RETURNS:  
NO. OF CARTONS: 7 CLAIM NO:  
CONTENTS NOT CHECKED  
RECEIVED BY: [Signature]  
EMPLOYEE NO: 10231382  
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

|   |          |        |          |
|---|----------|--------|----------|
| 7 | 6,225.73 | 933.86 | 7,159.59 |
|---|----------|--------|----------|

|                        |                                   |                  |                    |
|------------------------|-----------------------------------|------------------|--------------------|
| DPD - Duplicated Order | MDG - Incorrect Order - Capturing | OS - Overstocked | MD - Date Delivery |
|------------------------|-----------------------------------|------------------|--------------------|

|                   |                   |                                    |                      |
|-------------------|-------------------|------------------------------------|----------------------|
| NOB - Not Ordered | NS - Not Scanning | MDP - Incorrect Delivery - Picking | DP - Damaged Product |
|-------------------|-------------------|------------------------------------|----------------------|

|              |                        |                 |                |
|--------------|------------------------|-----------------|----------------|
| Delivered by | Received in good order | Depot Signature | Payment Terms: |
|--------------|------------------------|-----------------|----------------|

|                                                                          |                                                       |                                                           |                                                                                                                                                                      |
|--------------------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Liquor Runners Durban<br>30 HILGOMBA ROAD<br>MAHOAGANY RIDGE<br>WESTMEAD | on behalf of Customer<br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | End nkt mth inv before 25th<br>Currency: ZAR<br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: ZAB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|