Bill_to:	Ship-to:	KWV	Customer Order Date:	Document Type:
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLLSK SHOPRITE LIQUORSHOP 91794 LUSIKISI SHOP 5 LUSIKISIKI PLAZA, MAIN STRE LUSIKISIKI 4810	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	22.05.2024 Customer Order Number: 1152474947 KWV Order Number: 110922884 Loading Status: Gross Weight : 61.250kg	TAX INVOICE Document No: 0041092758 Document Date: 27.05.2024 Delivery date: 27.05.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	8.00		1,426.00	4,278.00	641.70	4,919.70
901406	700025943	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	8.00		1,426.00	2,852.00	427.80	3,279.80
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
					6					8,556.00	1,283.40	9,839.40

Liquor Runners Durban
DEBRIEFED
Signed: ____________

28/05/2024

LUSIKISIKI 2 (91794)
RECEIVING DOCUMENT FLOW
DATE: 27/05/24
INBOUND DEL NO: 026/587222
RECEIVING NO: 5148 80328
SSR NO: 804 4748961
DRIVER'S NAME: Vusi
TRUCK REG NO: FTR 009 FS

LUSIKISIKI 2 (91794)
GNR NO: 001485 DATE: 27/05/24
SHORTAGE: .... RETURNS: ....
CLAIM NO: .... CLAIM NO: ....
NO. OF CARTONS: ....
CONTENTS NOT CHECKED
RECEIVED BY: H Mdlobeni SIGN: ....
EMPLOYEE NO: 1103539
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