

Bill to: CHKNAT  
CHECKERS MATL.  
P O BOX 11700  
DURBAN

Ship to: CHLUS  
SHOPRITE LUBIKIBIKI 49139  
MAIN STREET  
LUBIKIBIKI

Washay Investments Pty Ltd t/a KVV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073511  
Reg. No. : 2012/018792/07  
Vat Reg No: 410261833  
FAIRTRADE: FLO-ID 28503



Customer Order Date: 11.04.2024  
Customer Order Number: 1149580312  
KVV Order Number: 110913304  
Loading Status:  
Gross Weight : 35.609kg

Document Type: TAX INVOICE  
Document No: 0041083991  
Document Date: 15.04.2024  
Delivery date: 15.04.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900170              | 700022373    | KVV 3yr Old Brandy 12x200ml         | CS   | 12 x 200 | 1.0 | 598.68           | 5.00   |        | 568.75             | 568.75        | 85.31  | 654.06        |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)     | PC   | 150 x 20 | 7.0 | 155.00           | 8.00   |        | 142.60             | 998.20        | 149.73 | 1,147.93      |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)        | PC   | 150 x 20 | 6.0 | 155.00           | 8.00   |        | 142.60             | 855.60        | 128.34 | 983.94        |
| 901450              | 700025546    | Jackson Brown Liqueur 6x750ml       | CS   | 6 x 750  | 1.0 | 483.00           |        |        | 483.00             | 483.00        | 72.45  | 555.45        |
| 901395              | 700025956    | Bug Stag 10(15x20ml)                | PC   | 150 x 20 | 1.0 | 155.00           | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
| 901446              | 700025464    | Jackson Brown Spice Drum 6x750ml    | CS   | 6 x 750  | 1.0 | 483.00           |        |        | 483.00             | 483.00        | 72.45  | 555.45        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                  |        |        |                    |               |        |               |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)         | CS   | 150 x 20 | 3   | Not enough stock |        |        |                    |               |        |               |
| 901314              | 700026007    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 1   | Not enough stock |        |        |                    |               |        |               |

Mellington  
1728748FS

MODOR 811085  
GR/NO. 001085  
SHORTAGE:  
CLAIM NO. 001085  
DATE 17/04/24  
RETURNS  
CLAIM NO. 001085  
SIGNATURE: [Signature]  
MOYEE No. 001085  
INVOICE INVALID DUE TO CS/NO. IS CHANGED

LS LUBIKIBIKI 49139  
RECEIVING DOCUMENT 1149580312  
Date 17/04/24  
Inbound Del No. 25874999200  
Receiving No. 8043702340  
SSR No. WELUKITW  
Driver Name H2E 748 FS  
Truck Reg. No. 42E 748 FS

Liquor Runner's Durban  
DEFERRED  
Signed: [Signature]

|                                                                         |                                                       |                                                           |                                                                                                                                                                      |
|-------------------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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:                                                                                                                                                       |
| Liquor Runner Durban<br>30 HILLCLIFF ROAD<br>MAJOGANY K&DOR<br>WESTMEAD | on behalf of Customer<br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | End next mth inv before 25th<br>Currency: ZAR<br>Bank Details: Cheque Acc<br>Name: Washay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |