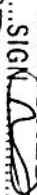


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLSK SHOPRITE LIQUORSHOP 91794 LUSIKISI SHOP 5 LUSIKISI PLAZA, MAIN STRE LUSIKISI 4810	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 07.03.2024 Customer Order Number: 1147123017 KWV Order Number: 110905930 Loading Status: Gross Weight : 10.870kg	Document Type: TAX INVOICE Document No: 0041077949 Document Date: 18.03.2024 Delivery date: 18.03.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	12	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1	Item rejected - Price discrepancy						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						
LUSIKISI 12 (91794) DATE: 18/03/24 RECEIVING DOCUMENT FLOW AMOUNT DEL NO: 0258765565 SSR NO: 8042997611 DRIVER'S NAME: KEKE TRUCK REG NO: FZU 60375 Liquor Runner's Durban DEBRIEFED Signed:  CONTENTS NOT CHECKED RECEIVED BY: NQAO SIGN:  EMPLOYEE NO: 14721332 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED												
					1					784.99	117.75	902.74

RECEIVING DOCUMENT FLOW
DATE: 18/03/24
INBOUNCE DEL NO: 0258765565
SSR NO: 8042997611
DRIVER'S NAME: KELE
TRUCK REG NO: F2U 60355

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 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 25ch Currency: ZAR Bank: PNB Name: Warshay Investments (Pty) Ltd Acc: 6300 328 6845 Branch: 250655