

Bill to:	Ship to:	 ESTABLISHED 1916 Warshaw Investments Pty Ltd t/a Kwv PO Box 528, Sugar Park 17646 Telephone: 021 - 8073511	Customer Order Date:	Document Type:
CHKMAT CHECKERS NATAL P O BOX 11700 DURBAN	CHLSK SHOPRITE LIGONORSHOP 91794 LUSIKISI SHOP 5 LUSIKISIKI PLAZA, MAIN STREET LUSIKISIKI 4810		23.05.2024 Customer Order Number: 1152515457 Kwv Order Number: 110921070 Loading Status:	TAX INVOICE
VAT REG NO: 4420106777		Reg. No: 2012/018792/07 Vat Reg No: 411026833 FAIRTRADE: FLO-ID 28503	Gross Weight: 2.062kg	Document No: 0041092759 Document Date: 27.05.2024 Delivery date: 27.05.2024

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98

LUSIKISIKI 2 (91794)
RECEIVING DOCUMENT FLOW
DATE: 23/05/24
INBOUND DEL NO: 0241584485
RECEIVING NO: 5145880732
SSR NO: 8044248941
DRIVER'S NAME: Vuli
TRUCK REG NO: FTR 009 FS

LUSIKISIKI 2 (91794)
GNR NO: 001486
SHORTAGE: DATE: 23/05/24
CLAIM NO: RETURNS:
NO. OF CARTONS: CLAIM NO:
RECEIVED BY: 110921070 SIGN: [Signature]
EMPLOYEE NO: 110921070
SIGNATURE INVALID UNLESS GNR NO. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Dagot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End next mth any before 25th
NAME: [Signature] Signature: Date:	NAME: [Signature] Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Warshaw Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655