

Bill to: CHKMAT CHECKERS NATAL P O BOX 11700 DURBAN	Ship-to: CHLSK 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	Customer Order Date: 19.10.2023 Customer Order Number: 1136771557 KWV Order Number: 110868295 Loading Status: Gross Weight : 172.100kg	Document Type: TAX INVOICE Document No: 0041041939 Document Date: 23.10.2023 Delivery date: 23.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,274.76	2.60		1,241.62	6,208.08	931.21	7,139.29
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	3.0	1,274.76	2.60		1,241.62	3,724.85	558.73	4,283.58
901365	700025299	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,274.76	2.60		1,241.61	2,483.23	372.48	2,855.71

LUSIKISIKI 2 (91794)
 RECEIVING DOCUMENT FLOW
 DATE: 23/10/23
 INBOUND DEL NO: 025 808111
 RECEIVING NO: 5180226926
 SSR NO: 8037328351
 DRIVER'S NAME: AFRICA
 TRUCK REG NO: F2W 282 FS

Liquor Runners Durban
 DEBRIEFED
 DATE: 23/10/23
 RECEIVED BY: M240
 EMPLOYEE NO: 1093829
 SIGNATURE: INVALID UNLESS GRN NO. IS QUOTED

LUSIKISIKI 2 (91794)
 GNR NO: 001227
 SHORTAGE: DATE: 23/10/23
 CLAIM NO: RETURNS:
 NO. OF CARTONS: 10 CLAIM NO:
 CONTENTS NOT CHECKED
 RECEIVED BY: M240
 EMPLOYEE NO: 1093829
 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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date: Currency: ZAR Bank: FNB Acc: 6300 328 6845 Branch: 250655