

Bill to:

Ship to:

CHKMAT

CHECKERS NATAL

P O BOX 11700

DURBAN

VAT REG NO: 4420106777

CHILLSK

SHOPRITE LIQUORSHOP 91794 LUSIKISI

SHOP 5 LUSIKISI PLAZA, MAIN STRE

LUSIKISI

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: 410261833

FAIRTRIDE: FHO-ID 28503

Customer Order Date:

14.09.2023

Customer Order Number:

1134142878

Kwv Order Number:

110857205

Loading Status:

Gross Weight : 16.025Kg

Document Type:

TAX INVOICE

Document No: 0041032062

Document Date: 18.09.2023

Delivery date: 18.09.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [querlessa@kwv.co.za](mailto:querlessa@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 | 700025215    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 1.0 | 145.20     | 8.30   |        | 133.15             | 133.15        | 19.97  | 153.12        |
| 901405 | 700025236    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 4.0 | 145.20     | 8.30   |        | 133.15             | 532.59        | 79.89  | 612.48        |
| 900488 | 700023716    | Wild Africa Cream Liquer 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 775.44     | 4.70   |        | 738.99             | 738.99        | 110.85 | 849.84        |

ITEMS NOT SUPPLIED:

901406 700025214 Bug Red Shooter 10(15x20ml)

CS

150 x 20

5

Not enough stock

LUSIKISI 2 (91794)

RECEIVING DOCUMENT FLOW

DATE: 18/09/23

INBOUND DEL NO: 0251056668

RECEIVING NO: 51277-82352

SSR NO: 8038450145

DRIVER'S NAME: YL81

TRUCK REG NO: F20 611FS

09/178

LUSIKISI 2 (91794)

DATE: 18/09/23

SHORTAGE CLAIM NO:

NO. OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY NQD

EMPLOYEE NO: 10781322

SIGNATURE INVALID

CONFESS GRN NO. IS QUOTED

Liquor Runners Durban  
DERIVED

DATE:

TIME:

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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

For Receipt from Customer

End nrt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655