

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN
VAT REG NO: 4420106777

Ship to:
CHLSK
SHORRITE LIQUORSHOP 91794 LUSIKISI
SHOP 5 LUSIKISIKI PLAZA, MAIN STREET
LUSIKISIKI
4810



Customer Order Date: 23.11.2023
Customer Order Number: 1139476726
KWV Order Number: 110879533
Loading Status:

Document Type: TAX INVOICE
Document No: 0041052259
Document Date: 27.11.2023
Delivery date: 27.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901032	7000225233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901217	7000222795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
901380	700024957	Annabelle Cuvee Blanche Non-Alcoholic	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	516.00	1.20		509.81	1,529.42	229.41	1,758.83
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	516.00	1.20		509.81	1,019.62	152.94	1,172.56
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00	1.20		509.81	1,019.62	152.94	1,172.56
901433	700025396	Hooch Blast Black Currant 4 (6x440ml	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10

LUSIKISIKI 2 (91794)
RECEIVING DOCUMENT FLOW
DATE: 27/11/23
INBOUND DEL NO: 0734007958
RECEIVING NO: 5138783540
SSR NO: 8040821712
DRIVER'S NAME: Vusi
TRUCK REG NO: FTR 009 FS

LUSIKISIKI 2 (91794)
GNR NO: 001276 DATE: 27/11/23
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS: 23
CONTENTS NOT CHECKED
RECEIVED BY: Vusi
EMPLOYEE NO: 1081334
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runner Durban
Signed: DEBRIEFED

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

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

FNB