

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
CHLMAR
SR BOTTLE STORE MARGATE 51394
92 MARINE DRIVE
MARGATE



Customer Order Date: 23.05.2024
Customer Order Number: 1152515476
KWV Order Number: 110923066
Loading Status:

Document Type: TAX INVOICE
Document No: 0041093094
Document Date: 28.05.2024
Delivery date: 28.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901032	700025233	Kooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99

LIQUOR STORE MARGATE 51394
GRV No. 00X614 DATE 28/05/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No. 28
No. OF CARTONS: 28
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 33975
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

30/05/24
[Signature]

LS MARGATE (51394)
RECEIVING DOCUMENT FLOW:
Date: 28/05/24
Inbound Del. No.: 0861639703
Receiving No.: 5145788457
SSR No.: 6044781677
Driver Name: SPREGLIS
Truck Reg No: FKG 286FG

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 HILCLIFF ROAD MAHODANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6845 Branch: 250655
984.29	147.64	1,131.93	