

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
CHIRAI
CHEL RAISETHORPE 57544
532 CHOTA MOTALA ROAD
PIETERMARITZBURG

Customer Order Date:
02.10.2023
Customer Order Number:
1135393494

Document Type:
TAX INVOICE
Document No:
0041036232

Document Date:
05.10.2023
Delivery date:
05.10.2023

Gross Weight : 143.993kg
Page: 1 of 1

Reg No.: 2012/018792/07
Val Reg No: 4110261833
FATKRAID: FLO-ID 28503

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suidger Paarl 7646
Telephone: 021 - 8075911

ESTABLISHED 1918
KMW Order Number:
110861195
Loading Status:

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code Pic'ing Item Description Case Pack Qty Unit Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT

901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	556.92	1.30		549.67	549.67	82.45	632.12
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	1,797.94	269.68	2,067.62
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10

ITEMS NOT SUPPLIED:

901408 700025215 Bug Booster Shooter 10(15x20ml)
901406 700025214 Bug Red Shooter 10(15x20ml)

CS 150 x 20
CS 150 x 20

1 Item rejected - No stock
1 Item rejected - No stock

OK STORE RAISE THORPE 15744
GRN No. 052249 DATE 05/10/23
SHORTAGE: -
CLAIM NO. 16
NO. OF CARTONS: 16
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: 653793
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

LS RAISETHORPE 157544
RECEIVED DOCUMENT 110WZ
Date: _____
Inbound Del. No.: _____
Receiving No.: _____
SSR No.: _____
Driver Name: _____
Truck Reg. No.: _____

Liquor Runners Durban
DEBRIEFED
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: Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order
on behalf of Customer
Name: _____
Signature: _____
Date: _____

Depot Signature
For Receipt from Customer
Name: _____
Signature: _____
Date: _____

Payment Terms:
End next mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655