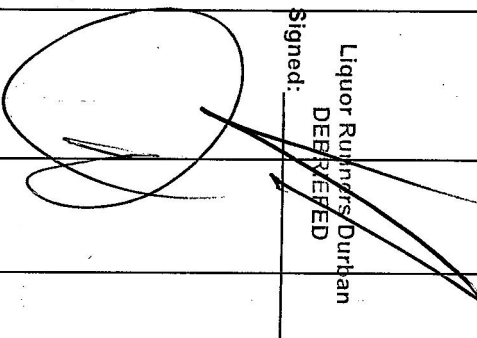


Bill to: Ship-to: CHKNAT CHILLUS
CHECKERS NATAL SHOPRITE LUSIKISIKI 49129
P O BOX 11700 MAIN STREET
DURBAN LUSIKISIKI

VAT REG NO: 4420106777
KMW
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

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

Customer Order Date: 23.11.2023
Customer Order Number: 1139476257
KMW Order Number: 110879573
Loading Status:
Gross Weight : 44.800Kg
Document Type: TAX INVOICE
Document No: 0041052261
Document Date: 27.11.2023
Delivery date: 27.11.2023
Page: 1 of 1

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	30	258.92	0.80		256.85	770.55	115.58	886.13
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
Liquor Runners Durban DEB/REFED Signed: 												

LS LUSIKISIKI (49129)
RECEIVED PRESENT FLOOR

Date
Inbound Del. No.
Receiving No.
SSR No.
Driver Name
Truck Reg. No.

224 006 360
5133805457
8040321781
DUEI
FR 00948

LIQUOR STORE LUSIKISIKI (49129)
GRV NO. 001830 DATE 21-11-23
SHORTAGE: RETURNS

CLAIM NO. CLAIM NO.
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE NO.:
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

1,320.23	198.03	1,518.26
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