

Bill to:

CHKMAT

CHECKERS NATAL

P O BOX 11700

DURBAN

VAT REG NO: 4420106777

Ship to:

CHLLSK

SHOPRITE LIQUORSHOP 91794 LUSIKISIKI

SHOP 5 LUSIKISIKI PLAZA, MAIN STR

LUSIKISIKI

4810



ESTABLISHED 1918

Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

30.05.2024

Customer Order Number:

1153025855

KWV Order Number:

110924452

Loading Status:

Gross Weight: 11.800kg

Document Type:
TAX INVOICE

Document No: 0041094278

Document Date: 30.05.2024

Delivery date: 03.06.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.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
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901032	7000025233	Hooch Black Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
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RECEIVING DOCUMENT FLOW
DATE: 03/06/24
UNBOUND DEL NO: 0061876433
RECEIVING NO: 5146196718
SSR NO: 8044925592
DRIVER'S NAME: Mndeni
RUCK REG NO: FSR 812 FS

LUSIKISIKI 2 (91794)
GNR NO: 2014821
DATE: 03/06/24
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS:
RECEIVED BY: H. Mndeni
EMPLOYEE NO: 1103535
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

CONTENTS NOT CHECKED

Liquor Runner Durban
DECEASED

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	Dopot Signature	Payment Terms:
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nct mch inv before 25th
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR
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MAHOOGANY RIDGE	Signature:	Signature:	Acc: 6300 328 6845
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WESTMEAD	Date:	Date:	Branch: 250655
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