

Bill to:	Ship to:	Customer Order Date:	Document Type:
CHKMAT	CHLES!	17.04.2024	TAX INVOICE
CHECKERS NATAL	CHECKERS LIQUOR ENIKHAWINI	Customer Order Number:	
P O BOX 11700	Enikhawini-Ntshona Avenue	1149972189	
DURBAN		KWV Order Number:	Document No: 0041085410
		110915148	Document Date: 22.04.2024
		Loading Status:	Delivery date: 22.04.2024
VAT REG NO: 4420106777		Gross Weight : 27.031kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwy.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
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
900261	700020875	CIAO Vodka 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901361	700024481	CIAO Mango 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.90	658.52
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4							
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4							
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1							
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	30							

Nyubeko
HXD 195 FS

LS ENIKHAWINI - 59693

RECEIVING DOCUMENT FLOW

Date: _____

Inbound Del. No.: _____

Receiving No.: _____

SSR No.: _____

Driver Name: _____

Truck Reg. No.: _____

LS ENIKHAWINI - 59693

GRV No. 000000 DATE: 22/04/2024

SHORTAGE: _____ RETURNS: _____

CLAIM NO. _____ CLAIM NO. _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No. 58892

SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

Liquor Runner's Durban
DEBRIEFED
Signed: _____

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	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD KAMOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End nct mth Inv before 25th
NAME: _____ Signature: _____ Date: _____	NAME: _____ Signature: _____ Date: _____	Currency: ZAR	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655