

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLISK SHOPRITE LIQUORSHOP 91794 LUSIKISI SHOP 5 LUSIKISI PLAZA, MAIN STRE LUSIKISI 4810	Customer Order Date: 30.11.2023 Customer Order Number: 1139991373 KMW Order Number: 110881782 Loading Status:	Document Type: TAX INVOICE Document No: 0041054546 Document Date: 30.11.2023 Delivery date: 04.12.2023 Page: 1 of 1
 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: 4110261833 FAIRTRADE: FTO-ID 28503		Gross Weight : 58.890kg	

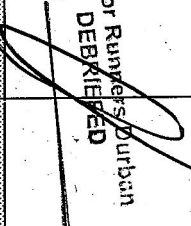
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

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
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	1.70	2,007.96	5.10		1,905.55	1,905.55	285.83	2,191.38
901033	700024885	Hooch Blaet Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blaet Black Currant 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901433	700025396	Hooch Blaet Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10

LUSIKISI 2 (91794)
RECEIVING DOCUMENT FLOW

DATE: 04/12/23
 INBOUND DEL NO: 0254310581
 RECEIVING NO: 5133387140
 SSR NO: 804040464
 DRIVER'S NAME: Zungu
 TRUCK REG NO: FSR 812 FS

LUSIKISI 2 (91794)
 GNR NO: 001281 DATE: 04/12/23
 SHORTAGE: RETURNS:
 CLAIM NO: CLAIM NO:
 NO. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY: 110420 SIGN
 EMPLOYEE NO: 1102534
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runners Durban
 DEBRIED
 Signed: 

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 Runners Durban 30 HILLCLIMB ROAD MAROGANY 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 mth mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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