

Bill to:

Ship to:

CHKMAT

CHLUS

CHECKERS NATAL

SHOPRITE LUSIKISIKI 49129

P O BOX 11700

MAIN STREET

DURBAN

LUSIKISIKI

VAT REG NO: 4420106777



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

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

Customer Order Date:

16.10.2023

Customer Order Number:

1136456807

KWV Order Number:

110866170

Loading Status:

Gross Weight : 11.300kg

Document Type:

TAX INVOICE

Document No: 0041041592

Document Date: 23.10.2023

Delivery date: 23.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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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901431	700025395	Hooch Blast Apple 4(5x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
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LIQUOR STORE LUSIKISIKI (49129)
GRV No. 001780 DATE 23-10-2023
SHORTAGE: RETURNS:
CLAIM NO. CLAIM No.
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: 70090337
EMPLOYEE No.:
SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

LIQUOR RUNNER'S DURING
DEBRIEFED
DATE:
TIME:

US LUSIKISIKI (49129)
RECEIVING DOCUMENT FLOW
Date: 23-10-2023
Inbound Del. No.: 252 636 813
Receiving No.: 8039 819 241
SSR No.: HR159
Driver Name: HRH 282-PS
Truck Reg. No.

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	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th	Bank: FNB
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
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MAHOGANY RIDGE	Signature:	Signature:		Branch: 250655
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WESTMEAD	Date:	Date:		
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