

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN
VAT REG NO: 4420106777

Ship to:
CHLRAI
CHL RAISETHORPE 57544
532 CHOTA MOTALA ROAD
PIETERMARITZBURG



Customer Order Date: 11.09.2023
Customer Order Number: 1133883049
Kwv Order Number: 110856116
Loading Status:
Gross Weight : 46.033kg

Document Type: TAX INVOICE
Document No: 0041031355
Document Date: 14.09.2023
Delivery date: 14.09.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	4.70		738.98	1,477.97	221.69	1,699.66
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38

ITEMS NOT SUPPLIED:

901406 700025214 Bug Red Shooter 10(15x20ml)

CS

150 x 20

1

Item rejected - No stock

LS RAISETHORPE (57544)
RECEIVING DOCUMENT FLOW:

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

LIQUOR STORE RAISE THORPE (57544)
GRN No. 2023/09/14
SHORTAGE: RETURNS: CLAIM No. 1
No. OF CARTONS: 1
RECEIVED BY: 1
FULL SIGNATURE: 1
EMPLOYEE No: 1
SIGNATURE INVALID UNLESS GRN No. IS QUOTED
TIME: 14:00:00
DEBRIEFED
LIQUOR RUNNERS DURBAN

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:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

End next mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655