

Bill to:	Ship to:	Customer Order Date:	Document Type:
CHKMAT	CHIMAR	28.09.2023	TAX INVOICE
CHECKERS NATAL	SR BOTTLE STORE MARGATE 51394	Customer Order Number:	
P O BOX 11700	92 MARINE DRIVE	1135152007	
DURBAN	MARGATE	KWV Order Number:	
		110860513	
		Loading Status:	
VAT REG NO: 4420106777		Reg. No. : 2012/018792/07	Document No: 0041035540
		Vat Reg No: 410261833	Document Date: 29.09.2023
		FAIRTRIDE: FLO-ID 28503	Delivery date: 03.10.2023
		Gross Weight : 11.446Kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	7	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	5	Item rejected - No stock						

Liquor Runners Durban
DATE: 29/09/23
TIME: 14:30
DEBRIEFED

0002998 03101023

Date	29/09/23
Inbound No.	198879918
Receiving No.	8038879918
SSR No.	2016
Driver Name	KH291KGP
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:
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
30 HILLCLIMB ROAD			
MAHOGANY RIDGE			
WESTMEAD			
Name:	Name:	Currency: ZAR	Bank Details: Cheque Acc
Signature:	Signature:		Name: Warshay Investments (Pty) Ltd
Date:	Date:		Bank: FNB
			Acc: 6300 328 6845
			Branch: 250655