

Bill to:	Ship-to:	Customer Order Date:	Document Type:
CHKMAT	CHILSK	08.02.2024	TAX INVOICE
CHECKERS NATAL	SHOPRITE LIQUORSHOP 91794 LUSIKISI	Customer Order Number:	
P O BOX 11700	SHOP 5 LUSIKISIKI PLAZA, MAIN STRE	1145195343	
DURBAN	LUSIKISIKI	KWV Order Number:	Document No:
	4810	110899800	0041070949
		Loading Status:	Document Date: 12.02.2024
			Delivery date: 12.02.2024
VAT REG NO: 4420106777		Gross Weight : 49.300Kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	0.90		1,777.26	1,777.26	266.59	2,043.85
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3.0	354.00			354.00	1,062.00	159.30	1,221.30
RECEIVING DOCUMENT FLOW LUSIKISIKI 2 (91794) DATE: 12/02/24 INBOUND DEL NO: 0257167078 RECEIVING NO: 8138183126 SSR NO: 8042107348 DRIVER'S NAME: SITHOLE TRUCK REG NO: FR W 611 FS CONTENTS NOT CHECKED RECEIVED BY: N. N. N. SIGN. (Signature) EMPLOYEE NO: 1081832 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED GRN NO: 001856 DATE: 12/02/24 SHORTAGE: RETURNS: CLAIM NO: CLAIM NO: NO. OF CARTONS: 4 4 2,839.26 425.89 3,265.15												

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 nct mth inv before 25th
30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR
MAHOGANY RIDGE	Signature:	Signature:	
WESTMEAD	Date:	Date:	
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank: FNB			
Acc: 6300 328 6845			
Branch: 250655			