

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLBER Shoprite Liquor Bergville 63006 Shop 14 A Bergville Mall Tatham R BERGVILLE	Customer Order Date: 06.12.2023 Customer Order Number: 1140472163 KWV Order Number: 110883868 Loading Status: Gross Weight : 147.060kg	Document Type: TAX INVOICE Document No: 0041056331 Document Date: 11.12.2023 Delivery date: 11.12.2023
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76			1,241.61	2,483.23	372.48	2,855.71
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
ITEMS NOT SUPPLIED:												
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5	Not enough stock						

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY 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 nxt 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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 Celc
 Je 76 HB GP

Signed:
 Liquor Runner Durban
 DESIGNED

11010831108 BERGVILLE (1304)
 GRN No. 000036 DATE 11/12/23
 SHOR/JAGE. RETURNS.
 CLAIM No. CLAIM No.
 No. OF CARTONS.
 CONTENT NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE:
 EMPLOYEE NO. SIGNATURE INVALID UNLESS GRN No. IS QUOTED

12

6,023.23

903.48

6,926.71