

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN

Ship to: CHLISK SHOPRITE LIQUORSHOP 91794 LUSIKISI SHOP 5 LUSIKISIKI PLAZA, MAIN STREET LUSIKISIKI 4810

Customer Order Date: 28.09.2023
Customer Order Number: 1135151106
KMW Order Number: 110860533
Loading Status:

Document Type: TAX INVOICE
Document No: 0041035267
Document Date: 28.09.2023
Delivery date: 02.10.2023

VAT REG NO: 4420106777

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

Gross Weight : 78.204kg

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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
900186	700024490	KMW 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	0.80		3,269.20	3,269.20	490.37	3,759.57
900043	700022102	KMW 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	815.82	2.70		793.79	2,381.38	357.21	2,738.59
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						

RECEIVING DOCUMENT FLOW
DATE: 02/10/23
LUSIKISIKI 2 (91794)
INBOUND DEL NO: 0231619789
RECEIVING NO: 5128740616
SSR NO: 8038790466
DRIVER'S NAME: L. M. M.
TRUCK REG NO: FS R 812 FS

DETERMINED
LUSIKISIKI 2 (91794)
GNR NO: 001193
SHORTAGE: DATE: 02/10/23
CLAIM NO: RETURNS: CLAIM NO:
NO. OF CARTONS: 7
CONTENTS NOT CHECKED
RECEIVED BY: N. C. D.
EMPLOYEE NO: 10701852
SIGNATURE: INV. NO. 10701852
ISS GNR NO. IS QUOTED

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	For Receipt from Customer	End nxt mth inv before 25th
Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655