

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

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

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Sugar Falls 1646
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
Vat Reg No. 410261833
FATRADE: FID-ID 28503

Customer Order Date:
18.10.2023
Customer Order Number:
1136645669
KWV Order Number:
110867336
Loading Status:
Gross Weight : 12.331kg

Document Type:
TAX INVOICE
Document No.: 0041043229
Document Date: 26.10.2023
Delivery date: 26.10.2023
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
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901405	700025286	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10

LS RAISETHORPE (37544)
RECEIVING DOCUMENT FLOW:
Date :
Inbound Del. No. :
Receiving No. :
SSR No. :
Driver Name :
Truck Reg. No. :

000227-6
16/10/23
RECEIVED BY:
063/1336
EMPLOYEE NOT
AUTHORIZED TO
SIGNATURE INVALID UNLESS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	487.15	73.07	560.22
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank: FNB
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
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MAHOGANY RIDGE	Signature:	Signature:		Branch: 250655
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WESTMEAD	Date:	Date:		
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