

Bill to: CHKMAT CHECKERS NATAL P O BOX 11700 DURBAN	Ship to: CHLBER Shoprite Liquor Bergville 63006 Shop 14 A Bergville Mall Tatham R BERGVILLE	Customer Order Date: 15.05.2024 Customer Order Number: 1151942803 KWV Order Number: 110921153 Loading Status:	Document Type: TAX INVOICE Document No: 0041091237 Document Date: 20.05.2024 Delivery date: 20.05.2024
VAT REG NO: 4420106777		Warehouse Investments Pty Ltd t/a KWV PO Box 528, Suiders Park 11646 Telephone: 021 - 8073511 Reg No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight: 3.093kg 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
Liquor Runners Durban DEBRIEFED Signed: _____ 08233 20/05/24 RECEIVED BY: _____ CLAIM NO. _____ DATE OF CANCELLATION: _____ FILE NUMBER: _____ NOT ORDERED RECEIVED BY: _____ DATE: _____ IS QUOTED												
										427.80	64.17	491.97

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 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: _____ Signature: _____ Date: _____	For Receipt from Customer Name: _____ Signature: _____ Date: _____	End nct mth Inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655