

Bill to: CHKNAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship-to: CHLISK
SHORRITE LIQUORSHOP 91794 LUSIKISI
SHOP 5 LUSIKISIKI PLAZA, MAIN STRE
LUSIKISIKI
4810



Customer Order Date: 11.04.2024
Customer Order Number: 1149580277
KWV Order Number: 110913922
Loading Status:

Gross Weight: 19.528kg

Document Type: TAX INVOICE
Document No: 0041083990
Document Date: 15.04.2024
Delivery date: 15.04.2024
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
901408	700025946	Bug Booshter Shooter 10(15x20ml)	pc	150 x 20	11.0	155.00	8.00		142.60	1,568.60	235.29	1,803.89
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5	Not enough stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	pc	24 x 440	2	Not enough stock						
LUSIKISIKI 2 (91794)					19					2,709.40	406.41	3,115.81

DUP - Duplicated Order
 NOD - Not Ordered
 Delivered by
 Liqueur Runner Durban
 30 HILLCLIMB ROAD
 MANICANY RIDGE
 WESTMEAD

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

IDC - Incorrect Order - Capturing
 NS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

Payment Terms:
 End mth mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

RECEIVED BY: *[Signature]*
 SIGN: *[Signature]*
 NO. OF CARTONS: 19
 CLAIM NO.:
 SHORTAGE:
 GNR NO.: 004430
 DATE: 15/04/2024
 RETURNS:
 SIGNATURE INVALID IF LESS GNR NO. IS QUOTED
 EMPLOYEE NO: 107733573

Liquor Runners Durban
 DEBRIEFED
 Signed: *[Signature]*

RECEIVING DOCUMENT FLOW
 DATE: 15/04/2024
 INBOUND DEL NO: 0289799956
 RECEIVING NO: 5142654458
 SSR NO: 8043704328
 DRIVER'S NAME: NKOSI
 TRUCK REG NO: FSR 812 PS