

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
LORBAH
VAT REG NO: 4420106777

Ship to:
CHILLUS
SHOPRITE LUSIKISIKI 49123
MAIN STREET
LUSIKISIKI

KWV
ESTABLISHED 1916
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Park 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Pat Reg No: 4110261853
FAT/REGD: FLO-ID 28503

Customer Order Date: 14.03.2024
Customer Order Number: 1147625436
KWV Order Number: 110907403
Loading Status:
Gross Weight : 4.850kg

Document Type:
TAX INVOICE

Document No: 0041077950

Document Date: 18.03.2024

Delivery date: 18.03.2024

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REMARKS: FOR ANY QUERIES CONTACT XWV QUERIES ON 0861 598 598 OR queries@xwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	8	Not enough	stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6	Not enough	stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5	Not enough	stock					
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Not enough	stock					

Liquor Runners Urban
DEBRIEFED
Signed: _____

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 Liquor Runner Durban 30 HILLCREST ROAD MANOGANY 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 Acc: 6300 328 6845 Branch: 250655
Bank Details: Cheque Acc		Bank Details: Warney Investments (Pty) Ltd	
Bank:		Bank: <u>PNB</u>	

LS LUSK SIKI (49129)	
RECEIVED DIRECTOR	
DATE	7/10/20
INBOUND DEL. NO.	25862965
RECEIVING NO.	8042597009
SSR NO.	4426
DRIVER NAME	
TUCK REQ NO.	PLW 6003 P3