

Bill to:	Ship to:	 KWV <u>ESTABLISHED 1918</u>	Customer Order Date:	Document Type:
CHKMAT	CHLBRI		26.04.2024	TAX INVOICE
CHECKERS NATAL	SHOPRITE 1 STORE BRICKHILL 51564		Customer Order Number:	
P O BOX 11700	CNR BRICKHILL & BOSCOMBE PLACE		1150635755	
DURBAN	MARINE PARADE		KWV Order Number:	
		110917378	Document Date: 29.04.2024	
		Loading Status:	Delivery date: 01.05.2024	
VAT REG NO: 4420106777		Gross Weight : 42.266kg	Page: 1 of 1	

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	15.0	155.00	8.00		142.60	2,139.00	320.86	2,459.86
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
900924	700020876	CITAO Cosmo 6x2Lt Bag 1n Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901259	7000255301	Kooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99

RECEIVING DOCUMENT FLOW:	
Date:	01-05-24
Inbound Del. No.:	0260534169
Receiving No.	5143820294
SSR No.	8441552
Driver Name	FANA
Truck Reg. No.	JBH 131 FS

SHOPRITE LIQUOR SHOP BRICKHILL (51864)					
Date Del/Lib Finalised:					
GRTV No (Good only):					
Signature:		Branch Manager	RANDFMDBM	D/M	
Authorised by:	Mundanaid				
Date:	01-05-24				

[illegible]