

Bill to:	Ship-to:	Customer Order Date:	Document Type:
CHKMAT	CHLLSK	18.10.2023	TAX INVOICE
CHECKERS NATAL	SHOPRITE LIQUORSHOP 91794 LUSIKISI	Customer Order Number:	
P O BOX 11700	SHOP 5 LUSIKISIKI PLAZA, MAIN STRE	1136645431	
DURBAN	LUSIKISIKI	KWV Order Number:	Document No: 0041041590
	4810	110867335	Document Date: 23.10.2023
		Loading Status:	Delivery date: 23.10.2023
VAT REG NO: 4420106777		Gross Weight : 11.300Kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
LUSIKISIKI 2 (91794) RECEIVING DOCUMENT FLOW DATE: 23/10/23 INBOUND DEL NO: 02829 98901 RECEIVING NO: 5130 226577 SSR NO: 802 981 9313 DRIVER'S NAME: AFRICA TRUCK REG NO: FZW 792 FS Liquor Runners Durban DECEIVED DATE: 23/10/23 TIME: 14:00 GNR NO: 091224 SHORTAGE: 1 CLAIM NO: 1 NO. OF CARTONS: 1 CONTENTS NOT CHECKED RECEIVED BY: MUSA EMPLOYEE NO: 1071275 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED LUSIKISIKI 2 (91794) DATE: 23/10/23 RETURNS: 1 CLAIM NO: 1												
1						354.00				354.00	53.10	407.10

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