

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
CHLRAL
CHL RAISETHORPE 57544
532 CHOTA NATALA ROAD
PIETERMARITZBURG

VAT REG NO: 4420106777

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRIDE: P/O-ID 28503

Customer Order Date: 06.05.2024
Customer Order Number: 1151256095
KWV Order Number: 110919088
Loading Status:

Gross Weight: 57.787kg
Document Type: TAX INVOICE
Document No: 0041089217
Document Date: 09.05.2024
Delivery date: 09.05.2024
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	Inst Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.96	819.96
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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900261	700020875	CIAO Voodoo 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currant 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

GRN No: 002585 DATE 08/05/2024
SHORTAGE: RETURNS: ☒

CLAIM No: CLAIM No.

No OF CARTONS: ☒

CONTENTS NOT CHECKED
RECEIVED BY: *[Signature]*

FULL SIGNATURE: *[Signature]*

EMPLOYEE No: *[Signature]*

NATURE INVALID UNLESS GRN No IS QUOTED

Africa Phoswa
Fzw 608 FS

Liquor Runner Durban
30 HILLCRIMB ROAD
KAMOGANY RIDGE

DELIVERED BY

WESTMEAD

LS RAISETHORPE 57544
RECEIVED DOCUMENT FILED
Date: 08/05/2024
Inbound Del. No.: 02068714353
Receiving No.: 51411264780
SSR No.: 504432826
Driver Name: Africa
Truck Reg. No.: Africa

DUP - Duplicated Order	INDC - 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:
on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Currency: ZAR
Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>[Signature]</i>	Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>[Signature]</i>		Bank Details: Cheque Acc Bank: FNB Acc: 6300 328 6845 Branch: 250655