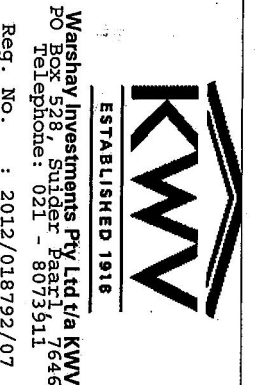


Bill to:
 CHKNAT
 CHECKERS NATAL
 P O BOX 11700
 DURBAN

Ship to:
 CHILBER
 Shoprite Liquor Bergville 63006
 Shop 14 A Bergville Mall Tatham R
 BERGVILLE



Customer Order Date:
 22.11.2023
 Customer Order Number:
 1139379126
 KWV Order Number:
 110879083
 Loading Status:

Document Type:
 TAX INVOICE
 Document No.: 0041052239
 Document Date: 27.11.2023
 Delivery date: 27.11.2023
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
002022 27/11/23 RETURNS: CLAIM NO. 6333333333 CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO. 6333333333 SIGNATURE INVALID IN ESS CT/HA. IS QUOTED												
7						2,148.05	392.21			2,440.26		

DUP - Duplicated Order
 MOD - Not Ordered
 IDC - Incorrect Order - Capturing
 NS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 ID - Late Delivery
 DP - Damaged Product

Delivered by
 Liquor Runners Durban
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

Received in good order
 on behalf of Customer

Depot Signature
 For Receipt from Customer

Payment Terms:
 End nxt mth inv before 25th

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

Name:
 Signature:
 Date:

Name:
 Signature:
 Date:

Currency: ZAR

Signed: