

Bill to: Ship-to: CHKNAT CHILLUS

CHECKERS NATAL SHOPPRITE LOBIRIKIRIKI 49129

P O BOX 11700 MAIN STREET LOBIRIKIRIKI

DURBAN

VAT REG NO: 4420106777

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.co.za

Code Picking Item Description Case Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack 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 1.0 155.00 8.00 142.60 142.60 21.39 163.99

901395 700025956 Bug Stag 10(15x20ml) pc 150 x 20 2.0 155.00 8.00 142.60 285.20 42.78 327.98

ITEMS NOT SUPPLIED:

901406 700025945 Bug Red Shooter 10(15x20ml) pc 150 x 20 4 Item rejected - No stock

901314 700026007 Wild Africa Cream Chocolate (12x750) pc 12 x 750 1 Item rejected - No stock

LS LUSIKISIKI (49129)
RECEIVED: DECEMBER FLOWE
Date: 260 231 321
Inbound Del. No.: 8136191047
Receiving No.: Durban
SSR No.:
Driver Name: FRU 319 TS
Truck Reg. No.: FRU 319 TS

Liquor Runners Durban
Signed: DECEMBER

001970
22/04/2024

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked ID - Late Delivery
NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product
Delivered by Received in good order Depot Signature For Receipt from Customer Payment Terms: Bank Details: Cheque Acc
Liquor Runner Durban on behalf of Customer Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD Name: Currency: ZAR Acc: 6300 328 6845
MAHOGANY RIDGE Signature: Date: Branch: 250655
WESTHEAD Name: Date: