

Bill to:
CHKNAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
CHLISK
SHORRITE LIQUORSHOP 91794 LUSIKISI
SHOP 5 LUSIKISIKI PLAZA, MAIN STR
LUSIKISIKI
4810

Customer Order Date:
20.03.2024
Customer Order Number:
1148023813
KMW Order Number:
11090868
Loading Status:
Req. No. : 2012/018792/07
Val. Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Document Type:
TAX INVOICE
Document No: 0041079610
Document Date: 25.03.2024
Delivery date: 25.03.2024
Gross Weight : 57.190kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwy.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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.62	1,530.34
900170	700022373	KWV 3yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48
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
901033	700024885	Hooch Blast Apple 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
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	11		No stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	7		No stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6		No stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5		No stock					
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2		No stock					

LUSIKISIKI 2 (91794)
RECEIVING DOCUMENT FLOW
DATE: 25/03/24
INBOUND DEL NO: 0258939660
RECEIVING NO: 5141123780
SSR NO: 8043193067
DRIVER'S NAME: MNDGNI
TRUCK REG NO: FR0 279 FS

LUSIKISIKI 2 (91794)
GNR NO: 001405 DATE: 25/03/24
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS: 5
RECEIVED BY: MNDGNI SIGN
EMPLOYEE NO: 10883320
SIGNATURE INVALID UNLESS GNR NO. IS QUOTED

Liquor Runner Durban
DEBRIEFED
DATE: 25/03/24
TIME: 14:00

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

on behalf of Customer For Receipt from Customer

Name: Signature: Date: Name: Signature: Date:

End nct mth Inv before 25th

Currency: ZAR

Bank Details: Cheque Acc Bank: FNB Acc: 6300 320 6845 Branch: 250655

WESTMEAD