

Bill to:

Ship-to:

CHKNAT

CHLNG

CHECKERS NATAL

BHOPRYTE LIQ NONGOMA 30546

P O BOX 11700

MAIN ROAD

DURBAN

NONGOMA

VAT REG NO: 4420106777



ESTABLISHED 1916

Warsay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

408882@kvy.co.za

Qty	Unit	Price	Disc	Total
1	EA	10.00	0.00	10.00

	2	
	3	
	4	
	5	
	6	
	7	
	8	
	9	
	0	

Customer Order Date

24.04.2024

Customer Order Number: 1150459258

11

KVV Order Number: 110012272

110916766
Loading Station

[illegible]

Gross Weight : 151.462kg

Document Type

TAX INVOICE

Document No: 004108703

Document Date: 29.04.2024

Delivery date: 29.04.2024

Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Last 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
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	165.00	8.00		142.60	142.60	21.39	163.99
901032	700025223	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	10.0	368.76			368.76	3,687.60	553.14	4,240.74

nyano
firdis4 K.



MRB 57H

Liquor Runners Durban
DEBRIEVED

Signed:

SHOPPERS INC. 15301 46		DATE: 03-21-29	
CIV. No.	00321	RECEIVED	
SHORTAGE		CL. No.	
CLAIM No.			
No. of Cases			
CONF. NO. 01			
RECEIVED BY:			
FULL SIGNATURE:			
EMPLOYEE NO.	1515902		
SIGNATURE			
INVALID			
UNLESS CIV. No. IS QUOTED			

				15				4,786.66	718.00	5,504.66	
DUP - Duplicated Order			IDC - Incorrect Order - Capturing								
NOD - Not Ordered			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product		

Delivered by	Received in good order		Depot signature	Payment Terms:	2x	Dated 22.08.2008	Bank Ref.: 114, Chama 100

Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
		Revised:	MARSHALL LIVERSMITHS INC / LLC
		Invoice #	ALV08CUMBLCS 12CY /

NAHOGANY RIDGE

Name:	_____
Phone:	_____
Address:	_____
City:	_____
State:	_____
Zip:	_____
E-mail:	_____
Signature:	_____
Date:	_____

FVB

[illegible]

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