

Bill to: CHKNAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to: CHLBER
Shoprite Liquor Bergville 63006
Shop 14 A Bergville Mail Tatham R
BERGVILLE

VAT REG NO: 4420106777



Customer Order Date: 25.10.2023
Customer Order Number: 1137171644
KWV Order Number: 110870352
Loading Status:

Gross Weight : 28.086kg

Document Type: TAX INVOICE
Document No: 0041044198
Document Date: 30.10.2023
Delivery date: 30.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exd VAT	VAT	Total inc VAT
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901431	700025395	Hooch Blaet Apple 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
DUPLICATE ORDER					8							
NOD - Not Ordered										1,409.74	211.46	1,621.20
DELIVERED BY: N. MAZUKO 21/5/10												
CLARIFICATION: NOT ORDERED												
Liquor Runner Durban												
30 HILLCLIMB ROAD												
MAHOGANY RIDGE												
WESTMEAD												

Delivered by: Received in good order

Payment Terms: Bank Details: Cheque Acc

End nxt mth inv before 25th

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

DATE: 30/10/2023

SIGNATURE: [Signature]