

Bill to: Ship to: CHLNK SHOPRITE LIQUORSHOP 91794 LUSIKISI SHOP 5 LUSIKISIKI PLAZA, MAIN STRE LUSIKISIKI 4810

CHKMAT CHECKERS MATERIAL P O BOX 11700 DURBAN

VAT REG NO: 4420106777

Customer Order Date: 07.03.2024 Customer Order Number: 1147164634 KMW Order Number: 110905990 Loading Status: KMW

Document Type: TAX INVOICE Document No: 0041076646 Document Date: 11.03.2024 Delivery date: 11.03.2024

Gross Weight: 8.458kg Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per pack	Total exc VAT	VAT	Total Inc VAT
901217	700022795	Imagin Classic Gln 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
LUSIKISIKI 2 (91794) RECEIVING DOCUMENT FLOW DATE: 11/03/24 INBOUND DEL NO: 0258333690 RECEIVING NO: 8140112331 SSR NO: 8042818157 DRIVER'S NAME: Sboniso TRUCK REG NO: FS R 6812 FS LUSIKISIKI 2 (91794) GNR NO: 001388 DATE: 11/03/24 SHORTAGE: RETURNS: CLAIM NO: CLAIM NO: NO. OF CARTONS: 1 CONTENTS NOT CHECKED RECEIVED BY: NCO EMPLOYEE NO: 101313557 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED Liquor Runner Durban DISCOUNTED Signed: _____												
1						793.79				119.07		912.86

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	Payment Terms:
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: _____ Signature: _____ Date: _____	For Receipt from Customer Name: _____ Signature: _____ Date: _____	End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6045 Branch: 250655