

Bill to:

Ship to:

CHKMAT

CHLHIL

CHECKERS NATAL

CH LIO HILCREST 50487

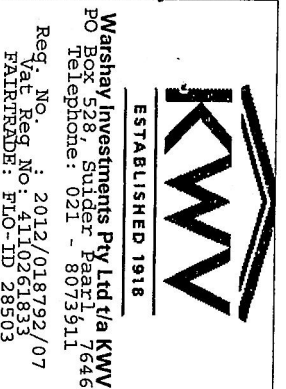
P O BOX 11700

51/53 OLD MAIN ROAD

DURBAN

HILCREST

VAT REG NO: 4420106777



Customer Order Date:

13.10.2023

Customer Order Number:

1136301132

KWV Order Number:

110865190

Loading Status:

Gross Weight : 10.600kg

Document Type:

TAX INVOICE

Document No: 0041040523

Document Date: 19.10.2023

Delivery date: 19.10.2023

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 exc VAT	VAT	Total inc VAT
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901032	700025233	Hooch Blast Black Currant 4 (6x275m)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
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ITEMS NOT SUPPLIED:

901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
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LIQUOR HILCREST (050427)
GRN No: 60433 DATE: 19/10/23
SHORTAGE RETURNS
CLAIM No: CLAIM No:
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY: [Signature]
EMPLOYEE No: 803685
NOT RECORDED UNLESS GRN No. IS QUOTED

LIQUOR HILCREST
DATE: 19/10/23
TIME: 14:00
[Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	256.85	38.53	295.38
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
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30 HILCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank:
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MAHOGANY RIDGE	Signature:	Signature:		Acc: 6300 328 6845
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WESTMEAD	Date:	Date:		Branch: 250655
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