

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
CHLRAL
CHL RAIBETHORPE 57544
532 CHOTA MOTALA ROAD
PIETERMARITZBURG

VAT REG NO: 4420106777



Customer Order Date: 01.04.2024
Customer Order Number: 1148834671
KWV Order Number: 110911369
Loading Status:

Document Type: TAX INVOICE
Document No: 0041081693
Document Date: 04.04.2024
Delivery date: 04.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

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
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
901361	700024481	CIAO Mango 6x2lt Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	5.0	155.00	8.00		142.60	713.00	106.96	819.96
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	PC	24 x 440	1	Item rejected - No stock						
7												
1,556.91												
233.54												
1,790.45												
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
Liquor Runner Durban 30 HILLCLIFF ROAD MAHOGANY RIDGE WESTMEAD												
on behalf of Customer												
Name: Signature: Date:												
Received in good order												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
Depot Signature												
For Receipt from Customer												
Name: Signature: Date:												
Payment Terms:												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												
End mtb inv before 25th												
Currency: ZAR												

LIQUOR STORE RAISE THORPE (57544)
GRN NO. 0016 DATE 06/04/20
SHORTAGE: 13
CLAIM NO. 0016
No. OF CARTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: 20001
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Signed: [Signature]
DELIVERED

LIQUOR STORE RAISE THORPE (57544)
GRN NO. 001062 DATE 04/04/24
SHORTAGE: 13
CLAIM NO. 13
NO. OF CARTONS: 13
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: [Signature]
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Signed: [Signature]
Delivered: [Signature]
Durban