

Bill to:	Ship to:	Customer Order Date:	Document Type:
CHKMAT	CHLESI	04.10.2023	TAX INVOICE
CHECKERS NATAL	Checkers Liquor Esikhawini	Customer Order Number:	
P O BOX 11700	Esikhawini-Ntshona Avenue	1135583813	
DURBAN		KWV Order Number:	
		110862006	
		Loading Status:	
VAT REG NO: 4420106777		Gross Weight : 53.000kg	Document No: 0041037131
			Document Date: 09.10.2023
			Delivery date: 09.10.2023
			Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
Liquor Runners Durban DEBRIEFED DATE: _____ TIME: _____												
LS ESIKHAWINI - 59693 RECEIVING DOCUMENT FLOW Date: 09-10-23 Inbound Del. No.: 351945568 Receiving No.: 5129352865 SSR No.: 803691959 Driver Name: V&S Truck Reg. No.: FZM 608 FS												
LS ESIKHAWINI - 59693 GRV No. 001757 DATE: 09-10-23 SHORTAGE: _____ CLAIM NO. _____ NO. OF CASES: _____ RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE NO. 220974 SIGNATURE INVALID UNLESS GRV NO. IS QUOTED												
DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked ID - Late Delivery 1,284.24 192.64 1,476.88												
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	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
30 HILLCLIMB ROAD			Currency: ZAR
MAHOGANY RIDGE			
WESTMEAD			
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank: FNB			
Acc: 6300 328 6845			
Branch: 250655			