

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
CHLUS
SHOPRITE LUSIKISIKI 49129
MAIN STREET
LUSIKISIKI



Customer Order Date:
26.10.2023
Customer Order Number:
1137262595
KWV Order Number:
110870784
Loading Status:

Document Type:
TAX INVOICE
Document No.: 0041044238
Document Date: 30.10.2023
Delivery date: 30.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
900190	700022105	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	5.10		1,905.55	1,905.55	285.83	2,191.38
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84

ITEMS NOT SUPPLIED:

901408 700025215 Bug Booster Shooter 10(15x20ml) CS 150 x 20 7 Not enough stock
901406 700025214 Bug Red Shooter 10(15x20ml) CS 150 x 20 5 Not enough stock
901395 700025120 Bug Stag 10(15x20ml) CS 150 x 20 1 Not enough stock

LS LUSIKISIKI (49129)
RECEIVING DOCUMENT FLOW:
Date: 30.10.2023
Inbound Del. No.: 5130734453
Receiving No.: 80894489341
SSR No.:
Driver Name: UUGI
Truck Reg. No.: F12 009F3

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:	Bank Details: Cheque Acc
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Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
For Receipt from Customer
End nxt mth inv before 25th
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655