

Bill to:
CHKMAT
CHECKERS NATL
P O BOX 11700
DURBAN

Ship-to:
CHILLUS
SHOPRITE LUSIKISIKI 49129
MAIN STREET
LUSIKISIKI

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
22.11.2023
Customer Order Number:
1139379114
KWV Order Number:
110879131
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041052260
Document Date: 27.11.2023
Delivery date: 27.11.2023
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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.00	354.00			354.00	1,770.00	265.50	2,035.50
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	10.00	354.00			354.00	3,540.00	531.00	4,071.00

LS LUSIKISIKI (49129)
RECEIVING DOCUMENT FLOW:
Date: 2024 004 0398
Inbound Del No.: 5130806005
Receiving No.: 20740391724
SSR No.:
Driver Name: QUEI
Truck Reg. No.: FHE 00945

Liquor Runners Durban
DEBRIEFED
Signed: _____

LIQUOR STORE LUSIKISIKI (49129)
GRV No. 0015332 DATE 27-11-23
SHORTAGE: RETURNS
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No.:
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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

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

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

MAHOGANY RIDGE

WESTMEAD