

Bill to:

Ship-to:

CHKMAT

CHILLUS

CHECKERS NATAL

SHOPRITE LUSIKISIKI 49129

P O BOX 11700

MAIN STREET

DURBAN

LUSIKISIKI

VAT REG NO: 4420106777

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
vat Reg No: 410261833
FAT/TRADE: FIO-ID 28503



ESTABLISHED 1918

Customer Order Date:

Document Type:

11.01.2024

TAX INVOICE

Customer Order Number:

Document No:

1143091469

0041065286

KMW Order Number:

Document Date:

110893283

15.01.2024

Loading Status:

Delivery date: 15.01.2024

Gross Weight : 22.670kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Apple 4(6x75ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
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	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						

LS LUSIKISIKI (49129)
RECEIVING DOCUMENT FIVE
Date: 15/01/2024
Inbound Del. No.: 356 035 618
Receiving No.: 8041434817
SSR No.: mndeni
Driver Name: PRU 399 FS
Truck Reg. No.: PRU 399 FS

Liquor Runner Durban
Signed: DEBENEFED

LIQUOR STORE LUSIKISIKI (49129)
GRV No. 001643
SHORTAGE: DATE 15/01/24
RETURNS
CLAIM No. CLAIM No.
No. OF CARTONS: 2
CONTENTS NOT CHECKED
RECEIVED BY: SIGNATURE INVALID UNLESS GRV No. IS QUOTED
EMPLOYEE No.:
FULL SIGNATURE:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	995.84	149.38	1,145.22
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by	Received in good order	Depot Signature	Payment Terms:			
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th	Bank Details: Cheque Acc		
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30 HILLCREST ROAD				Name: Warshay Investments (Pty) Ltd		
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MAHOGANY RIDGE				Bank:		
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WESTMEAD				Acc: 6300 328 6845		
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				Branch: 250655		
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