

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
CHLUB
SHOPRITE LUBIKISKI 49129
MAIN STREET
LUBIKISKI

ESTABLISHED 1918

KWV

Marshay Investments Pty Ltd t/a KWV
PO BOX 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIR/RODE: FLO-ID 28503

Customer Order Date:
30.05.2024
Customer Order Number:
1153025054
KWV Order Number:
11092446
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041094279
Document Date: 30.05.2024
Delivery date: 03.06.2024

VAT REG NO: 4420106777

Gross Weight : 25.683kg

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	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.70	2,297.64	
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52	
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
ITEMS NOT SUPPLIED:													
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	PC	4 x 3000	3	Item rejected - No stock							
901362	700025401	Hooch Howler Black Currant 6x750ml	PC	6 x 750	2	Item rejected - No stock							
											2,835.77	425.37	3,261.14

LIQUOR STORE LUSIKISIKI (49129)

GRV No. 0009391 DATE 03/06/24

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

LS LUSIKISIKI (49129)

RECEIVING ELEMENT (102)

Date: 06/03/2024

Inbound Del. No.: 3061396730

Receiving No.: 3044993549

SSR No.: Ntsheni

Driver Name: FSR SIA FS

Truck Reg. No.

Signed: DELIVERED

LIQUOR STORE LUSIKISIKI (49129)

LIQUOR STORE LUSIKISKI (49129)
GRV No. 0020391 DATE 03/06/24
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

LS LUSIKISKI (49129)
RECEIVING ELEMENT FLOW:
Date: 30/05/2024
Inbound Del. No.: 3061396730
Receiving No.: 304490549
SSR No.: N/A
Driver Name: N/A
Truck Reg. No.: FSR 819 FS

Liquor Runners Durban
Signed: DELIVERED

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

Dropot Signature

Payment Terms:

on behalf of Customer

For Receipt from Customer

End nct mth inv before 25th

Bank Details: Cheque Acc

14quor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Bank:
ACC: 6300 328 6845
Branch: 250655

NAME: PNB

NAME: Marshay Investments (Pty) Ltd