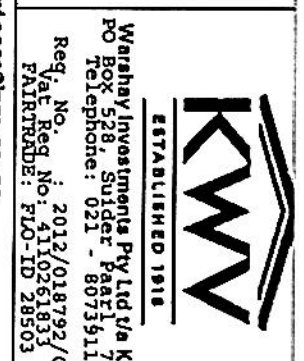


Bill to: CHKNAT CHECKERS NATAL P O BOX 11200 DURBAN VAT REG NO: 4420106777

Ship to: CHLISK SHOPRITE LIQUORSHOP 91794 LUSIKISIKI SHOP 5 LUSIKISIKI PLAZA, MAIN STRE LUSIKISIKI 4810

Customer Order Date: 22.05.2024
Customer Order Number: 1152474947
KVV Order Number: 110922884
Loading Status: 110922884

Document Type: TAX INVOICE
Document No: 0041092758
Document Date: 27.05.2024
Delivery date: 27.05.2024
Page: 1 of 1



REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	8.00		1,426.00	4,278.00	641.70	4,919.70
901406	700025947	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	8.00		1,426.00	2,852.00	427.80	3,279.80
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]
28/05/2024
[Signature]

LUSIKISIKI 2 (91794)
RECEIVING DOCUMENT FLOW
DATE: 27/05/24
INBOUND DEL NO: 026/587022
RECEIVING NO: 514880328
SSR NO: 8044248961
DRIVER'S NAME: VUB
TRUCK REG NO: FTR 009 FS

LUSIKISIKI 2 (91794)
GNR NO: 001485
SHORTAGE: DATE: 27/05/24
CLAIM NO: RETURNS:
NO. OF CARTONS: CLAIM NO:
CONTENTS NOT CHECKED
RECEIVED BY: 11090911 SIGN
EMPLOYEE NO: 110953
SIGNATURE INVALID IF LESS GNR NO. IS QUOTED

DUP - Duplicated Order
NOD - Not Ordered
Delivered by

IDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order

Depot Signature
For Receipt from Customer
End next mth inv before 25th
Currency: ZAR

ID - Late Delivery
DP - Damaged Product

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