

Bill to:	Ship to:			Customer Order Date:	Document Type:
CHKMAT	CHLLUS			25.04.2024	TAX INVOICE
CHECKERS NATAL	SHOPRITE LUSIKISIKI 49129			Customer Order Number:	Document No: 0041087021
P O BOX 11700	MAIN STREET			1150543262	Document Date: 29.04.2024
DURBAN	LUSIKISIKI			Kwv Order Number:	Delivery date: 29.04.2024
				110917038	
				Loading Status:	
				Gross Weight : 49.658kg	Page: 1 of 1
VAT REG NO: 4420106777					

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.62	1,530.34
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99

LIQUOR STORE LUSIKISIKI (49129)

GRV No. 001997 DATE 30/04/2024

SHORTAGE: RETURNS

CLAIM No. CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No.

LIQUOR STORE INVOICED UNLESS GRV No. IS QUOTED

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LIQUOR STORE LUSIKISIKI (49129)
GRV No. 001991 DATE 29/04/24
SHORTAGE: RETURNS
CLAIM No. CLAIM No.
No. OF CARTONS: 12
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No. [Signature]
STORE INVOICED UNLESS GRV No. IS QUOTED

15 LUSIKISIKI (49129)
RECEIVED DEL. FROM KWV
Date: 29/04/2024
Inbound Del. No.: 360926784
Receiving No.: 5143064348
SSR No.: 5136306068
Driver Name: KDC
Truck Reg. No.: 1200 003 VS

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not Scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by: Kede [Signature]	Received in good order	Dopot Signature	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
30 HILLCRIMB ROAD			Bank: FNB
MAHOGANY RIDGE			Acc: 6300 328 6845
WESTMEAD			Branch: 250655
			Currency: ZAR
			End next mth 4th before 25th