

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHILLUS SHOPRITE LUSIKISIKI 49129 MAIN STREET LUSIKISIKI	Customer Order Date: 04.12.2023 Customer Order Number: 1140231758 KWV Order Number: 110882616 Loading Status: Gross Weight : 26.000kg	Document Type: TAX INVOICE Document No: 0041056380 Document Date: 11.12.2023 Delivery date: 11.12.2023 Page: 1 of 1
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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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45
LIQUOR STORE LUSIKISIKI (49129) GRV No. 001844 DATE N-12-23 SHORTAGE: RETURNS CLAIM NO. CLAIM NO. LIQUOR RUNNER'S DURBAN DEBRIEFED DATE: TIME: LS LUSIKISIKI (49129) RECEIVING DOCUMENT FLOW: Date: 11.12.2023 Inbound Del. No.: 054599475 Receiving No.: 804052178 SSR No.: 010101010 Driver Name: P2W Truck Reg. No.: 6475												
LIQUOR STORE LUSIKISIKI (49129) GRV No. 001844 DATE N-12-23 SHORTAGE: RETURNS CLAIM NO. CLAIM NO. NO. OF CARTONS: 1 CONTENT'S NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE NO.: <i>[Signature]</i> SIGNATURE INVALID UNLESS GRV NO. IS QUOTED												
DUP - Duplicated Order NOD - Not Ordered IDC - Incorrect Order - Capturing NS - Not scanning OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product												
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD Received in good order on behalf of Customer Name: Signature: Date: Depot Signature For Receipt from Customer Name: Signature: Date: Payment Terms: End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6945 Branch: 250655												
										746.48	111.97	858.45