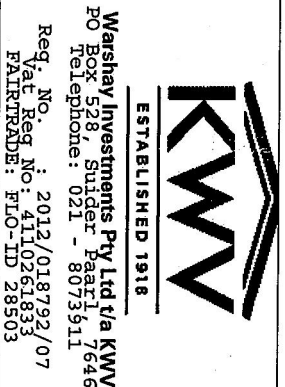


Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 41700
DURBAN

Ship to:
CHILUS
SHORRITE LUSIKISIKI 49129
MAIN STREET
LUSIKISIKI



Customer Order Date: 07.12.2023
Customer Order Number: 110884140
KWV Order Number: 1140529543
Loading Status:

Document Type: TAX INVOICE
Document No: 0041056541
Document Date: 11.12.2023
Delivery date: 11.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
901032	700028233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84

LIQUOR STORE LUSIKISIKI (49129)
GRV No. 0018495 DATE 11-12-23
SHORTAGE: RETURNS
CLAIM No. 11-12-2023
No. OF CARTON: 1
CONTENT: 100% CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No.: [Signature]
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

DATE: 11-12-2023
TIME: 14:00
Liaison

LS LUSIKISIKI (49129)
RECEIVING DOCUMENT FLOW:
Date: 11-12-2023
Inbound Lot No: 254604650
Receiving No: 5133403670
SSR No: 5040675730
Driver Name: Gimpfuew
Truck Reg No: P2W 64 F3

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

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
on behalf of Customer

For Receipt from Customer

Payment Terms: End nrt mth inv before 25th

Currency: ZAR

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

WESTMEAD