

Bill to:	Ship to:	Customer Order Date:	Document Type:
CHKMAT	CHLBRI	05.01.2024	TAX INVOICE
CHECKERS NATAL	SHOPRITE 1 STORE BRICKHILL 51564	Customer Order Number:	
P O BOX 11700	CNR BRICKHILL & BOSCOMBE PLACE	1142691105	
DURBAN	MARINE PARADE	KWV Order Number:	
		110892077	
		Loading Status:	
VAT REG NO: 4420106777		Gross Weight : 68.940kg	
			Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	4.70		738.98	1,477.97	221.70	1,699.67
901361	700024481	CIAO Mango 6x2lt Bag In Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3.0	354.00			354.00	1,062.00	159.30	1,221.30
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	9		No stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	26		No stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6		No stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5		No stock					

RECEIVING DOCUMENT FLOW:

Truck Reg. No.	SD 282 88 H
Driver Name	Wm. J. H.
SSR No.	878 321 408
Receiving No.	L 428 985 815
Bound Del. No.	5023 185 500
Date	12-10-01

SHOPRITE LIQUORSHOP BRICKHILL (51564)

Date Del/Job Finalised: 10-01-24

GRV No (Good only): 024 58

Signature: [Signature]

Authorised by: [Signature]

Date: 10-01-24

Branch Manager: [Signature]

RWDE/MDBM

DI

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