

Bill to: Ship-to: CHLNUS SHOPRITE LUBIKIBIKI 49129
CHKMAT CHECKERS NATAL P O BOX 11700 DURBAN LUBIKIBIKI
VAT REG NO: 4420106777

Customer Order Date: 23.05.2024
Customer Order Number: 1152515581
KMW Order Number: 110923057
Loading Status: KMW
Gross Weight: 32.353kg

Document Type: TAX INVOICE
Document No: 0041092761
Document Date: 27.05.2024
Delivery date: 27.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901395	700025956	Bug Stag 10 (15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	PC	4 x 3000	1	Not enough stock						

Liquor Runners Durban
RECEIVED

LS LUSIKIBIKI (49129)
RECEIVING DOCUMENT 11076
Date: 26/05/2024
Inbound Del. No.: 361 586 715
Receiving No.: 8044749005
SSR No.: Innocent
Driver Name: THE OG 75
Truck Reg No.: THE OG 75

26/05/2024
BNV

LIQUOR STORE LUSIKIBIKI
GRV No. 00000333 DATE 27/05/2024
SHORTAGE: RETURNS
CLAIM NO. CLAIM NO.
HULL SIGNATURE: OF CHECKED
EMPLOYEE No.:
SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

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	Received in good order	Depot Signature	Bank Details: Cheque Acc
Liquor Runners Durban 30 HILLCRIMB ROAD MAIDGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Name: Signature: Date:	Name: Signature: Date:	End nxt mth inv before 25th	Currency: ZAR