

Bill to:

Ship to:

CHKMAT

CHLNNG

CHECKERS NATAL

SHOPRITE LTD NONGOMA 30546

P O BOX 11700

MAIN ROAD

DURBAN

NONGOMA



Customer Order Date:

06.09.2023

Customer Order Number:

1133529713

KWV Order Number:

110855255

Loading Status:

110855255

Document Type:

TAX INVOICE

Document No: 0041032079

Document Date: 18.09.2023

Delivery date: 18.09.2023

VAT REG NO: 4420106777

Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FTO-ID 28503

Gross Weight : 1.031kg

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
------	--------------	------------------	------	------	-----	------------	--------	--------	--------------------	---------------	-----	---------------

901405 700025213 Bug Blue Shooter 10(15x20ml)

pc

150 x 20

1.0

145.20

8.30

133.15

133.15

19.97

153.12

ITEMS NOT SUPPLIED:

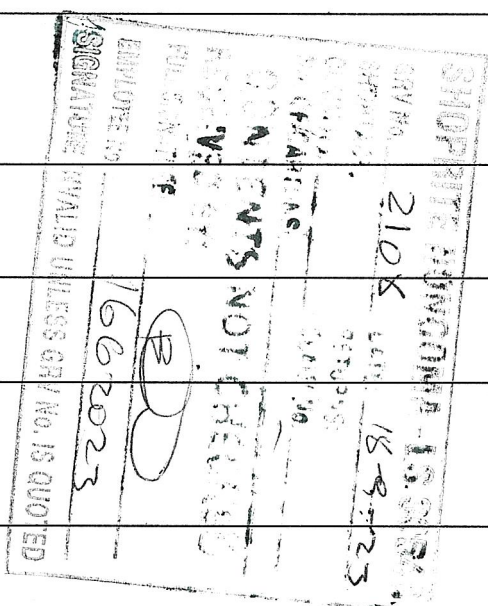
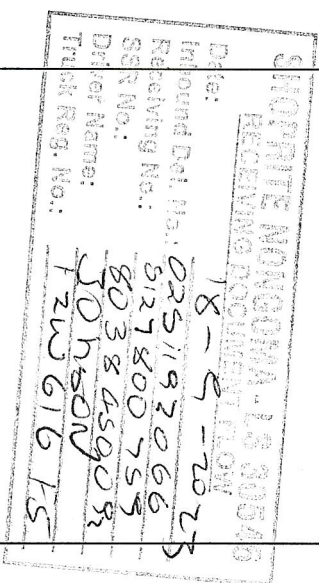
901406 700025214 Bug Red Shooter 10(15x20ml)

pc

150 x 20

2

Item rejected - No stock



Liquor Runner Durban
DEBRIEFED
DATE: 18-9-2023
TIME: 18:30

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

Depot Signature

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

30 HILLCLIMB ROAD

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

Date:

Branch: 250655

WESTMEAD

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB