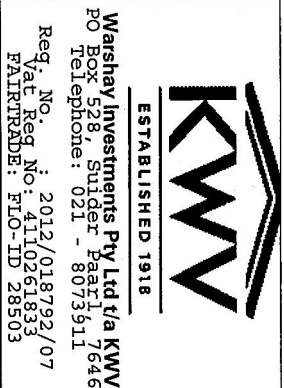


Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship-to:
CHIRAI
CHEL RAISETHORPE 57544
532 CHOTA NOTALA ROAD
PIETERMARITZBURG

VAT REG NO: 4420106777



Customer Order Date: 24.10.2023
Customer Order Number: 1137083610
KWV Order Number: 110870042
Loading Status:
Gross Weight : 33.680Kg

Document Type: TAX INVOICE
Document No: 0041043227
Document Date: 26.10.2023
Delivery date: 26.10.2023
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
901365	700025315	Wild Africa Cream Caffee Latte 12(75	CS	12 x 750	2.0	1,274.76	2.60		1,241.61	2,483.23	372.48	2,855.71
LS RAISETHORPE (57544) RECEIVING DOCUMENT FLOW: Date: _____ Inbound Del. No.: _____ Receiving No.: _____ SSR No.: _____ Driver Name: _____ Truck Reg. No.: _____ LIQUOR STORE RAISETHORPE (57544) GRN No. 00203744 SHORTAGE: _____ CLAIM NO. _____ No. OF CARTONS: 2 CONTENTS: NOT COUNTERED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No: 06372350 SIGNATURE IN FULL: _____ DATE: 26/10/2023 Liquor Runners Durban DEBRIEFED Signed: _____												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery				2,483.23	372.48	2,855.71
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 30 HILCLIMB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer		For Receipt from Customer		End nxt mth inv before 25th						
		Name: _____ Signature: _____ Date: _____		Name: _____ Signature: _____ Date: _____		Currency: ZAR						
						Bank: FNB Acc: 6300 328 6845 Branch: 250655						
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd						