

Bill to: Ship to:  
CHKMAT CHILSK  
CHECKERS MATJ, SHOPRITE LIQUORSHOP 91794 LUSIKISI  
P O BOX 11700 SHOP 5 LUSIKISIKI PLAZA, MAIN STRE  
DURBAN LUSIKISIKI  
4810  
VAT REG NO: 4420106777



Customer Order Date: 08.02.2024  
Customer Order Number: 1145153507  
KWV Order Number: 110899633  
Loading Status:  
Gross Weight : 24.800Kg

Document Type: TAX INVOICE  
Document No: 0041070786  
Document Date: 12.02.2024  
Delivery date: 12.02.2024  
Page: 1 of 1

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

| Code                | Picking Code | Item Description                     | Case | Pack     | Qty | List Price       | Disc 1 | Disc 2 | Net Price | Total exc VAT | VAT   | Total Inc VAT |
|---------------------|--------------|--------------------------------------|------|----------|-----|------------------|--------|--------|-----------|---------------|-------|---------------|
| 901259              | 700025301    | Hooch Blast Passion Fruit 4(6x275ml) | CS   | 24 x 275 | 1.0 | 258.92           | 0.80   |        | 256.85    | 256.85        | 38.53 | 295.38        |
| 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        |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                  |        |        |           |               |       |               |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)      | CS   | 150 x 20 | 11  | Not enough stock |        |        |           |               |       |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)         | CS   | 150 x 20 | 7   | Not enough stock |        |        |           |               |       |               |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)          | CS   | 150 x 20 | 6   | Not enough stock |        |        |           |               |       |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                 | CS   | 150 x 20 | 5   | Not enough stock |        |        |           |               |       |               |
| 901433              | 700025396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 1   | Not enough stock |        |        |           |               |       |               |

Liquor Runner's Durban  
Signed: DEBITIFIED

LUSIKISIKI 2 (91794)  
RECEIVING DOCUMENT FLOW  
DATE: 12/02/24  
INBOUND DEL NO: 0857155916  
RECEIVING NO: 381249037  
SSR NO: 8048101378  
DRIVER'S NAME: Siphwe  
TRUCK REG NO: FZ 66 611FS

LUSIKISIKI 2 (91794)  
GNR NO: 001355  
SHORTAGE: DATE: 12/02/24  
CLAIM NO: RETURNS  
NO. OF CARTONS: 2  
CONTENTS NOT  
RECEIVED BY: N. 220  
EMPLOYEE NO: 1878333  
SIGNATURE INVALID UNLESS CLAIM NO. IS QUOTED

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: End nct mth Inv before 25th

Liquor Runner Durban on behalf of Customer For Receipt from Customer

30 HILLCLIMB ROAD Name: Signature: Currency: ZAR

MAHOGANY RIDGE Name: Signature: Date: Bank Details: Cheque Acc

WESTMEAD Name: Signature: Date: Bank: Name: Warshay Investments (Pty) Ltd

Acc: 6300 328 6845  
Branch: 250655