

Bill to:

Ship to:

Customer Order Date:

Document Type:

CHKMAT

CHILMAR

01.02.2024

TAX INVOICE

CHECKERS NATAL

SR BOTTLE STORE MARGATE 51394

Customer Order Number:

Document No:

P O BOX 11700

92 MARINE DRIVE

1144640162

0041069582

DURBAN

MARGATE

KWV Order Number:

Document Date:

110898071

06.02.2024

VAT REG NO: 4420106777

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

Delivery date: 06.02.2024

FAIRTRADE: FLO-ID 28503

Gross Weight : 16.650Kg

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 Per Pack	Total exc VAT	VAT	Total Inc VAT
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	14	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock						
901362	700025401	Hooch Howler Black Currant 6x750ml	pc	6 x 750	1	Item rejected - No stock						
901431	700025395	Hooch Blast Apple 4 (6x440ml)	pc	24 x 440	1	Item rejected - No stock						

LIQUOR RUNNER MARGATE (013024)

GRV No. 008469 DATE 06/02/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No. 06

NO. OF CARTONS: 06

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No: 558915

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	922.59	138.39	1,060.98
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 nrt mth inv before 25th			
30 HILICLIMB ROAD	Name:	Name:	Currency: ZAR			
MAHOGANY RIDGE	Signature:	Signature:				
WESTMEAD	Date:	Date:				
Bank Details: Cheque Acc						
Name: Warshay Investments (Pty) Ltd						
Bank: FNB						
Acc: 6300 328 6845						
Branch: 250655						

LS MARGATE (013024)

RECEIVED BY:

Date: 06/02/24

Inbound Del. No.: 0256930545

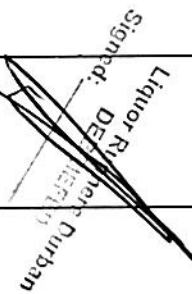
Receiving No.: 513713247

SSR No.: 8304959037

Driver Name: Mndoni

Truck Ref: 12022915

LS MARGATE (013024)
RECEIVED
Date: 06/02/24
Inbound Del. No.: 0356920645
Receiving No.: 513713247
SSR No.: 8104959037
Driver Name: MDC001
Truck Reg No.: R2022945

Signed: 
Liquor Runner Durban