

Bill to:

Ship to:

CHKMAT

CHILLUS

CHECKERS NATAL

SHOPRITE LUSIKISIKI 49129

P O BOX 11700

MAIN STREET

DURBAN

LUSIKISIKI

VAT REG NO: 4420106777



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Solder Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2013/018792/07
Vat Reg No: 4110261833
FAIRTRDE: PZO-ID 28503

Customer Order Date:

25.04.2024

Customer Order Number:

1150583835

KMW Order Number:

110917221

Loading Status:

Gross Weight : 57.000kg

Document Type:
TAX INVOICE

Document No: 0041087243

Document Date: 29.04.2024

Delivery date: 29.04.2024

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901431	700025395	Hooch Black Apple 4(6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
ITEMS NOT SUPPLIED:												
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2	Not enough stock						
901433	700025396	Hooch Black Black Currant 4(6x440ml)	CS	24 x 440	10	Not enough stock						

LIQUOR STORE LUSIKISIKI (49129)

GRV No. 041999 DATE 29-04-24

SHORTAGE: RETURNS

CLAIM No. CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

OFFICE No:

THERE INVALID UNLESS GRV No. IS CLOTTED

Date: 29-04-24
 Inbound Del. No.: 260524666
 Receiving No.:
 SSR No.: 8736262507
 Driver Name: KMR
 Truck Reg. No.: F2W603FZ

30-04-2024 DMK

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 next mth inv before 25th

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Bank Details: Cheque Acc

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name:

Name:

Date: