

Bill to: CHKMAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLMAR SR BOTTLE STORE MARGATE 51394 92 MARINE DRIVE MARGATE	Customer Order Date: 14.09.2023 Customer Order Number: 1134144122 KWV Order Number: 110857176 Loading Status:	Document Type: TAX INVOICE Document No: 0041032434 Document Date: 19.09.2023 Delivery date: 19.09.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	8.30		133.15	532.59	79.89	612.48
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						

Liquor Runners Durban
DEBRIEFED
 DATE: _____

LQUOR STORE MARGATE 51394
 GRV No. 00000000000000000000
 SHORTAGE: _____
 CLAIM NO. _____
 No. OF CARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE NO. _____
 SIGNATURE DUAL: _____

LS MARGATE (51394)
 RECEIVING DEPARTMENT FAX
 1909123
 Date: _____
 Inbound Del No: _____
 Receiving No: _____
 SSR No: _____
 Driver Name: _____
 Truck Reg. No: _____
 0325109113
 8038482846
 A701C9
 FSR 81255

DUP - Duplicated Order MOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature	ID - Late Delivery DP - Damaged Product Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

5	665.74	99.86	765.60
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