

Bill to:	Ship-to:	Customer Order Date:	Document Type:
CHKMAT	CHILLUS	22.05.2024	TAX INVOICE
CHECKERS NATAL	SHOPRITE LUBIKIBIKI 49129	Customer Order Number:	
P O BOX 11700	MAIN STREET	1152474870	
DURBAN	LUBIKIBIKI	KWV Order Number:	
		110922887	
		Loading Status:	
		Gross Weight : 41.240kg	
			Page: 1 of 1

ESTABLISHED 1918
KWV
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADER: PLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	8.00		1,426.00	2,852.00	427.80	3,279.80
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	8.00		1,426.00	2,852.00	427.80	3,279.80

Liquor Runners Durban
DEBRIEFED
Signed: _____

LS LUSIKISIKI (49129)
RECEIVED BY: _____
Date: 26/5/24
Inbound Del No.: 361 586 724
Receiving No.: 8044746715
SSR No.: Innocent
Driver Name: 478 009 75
Truck Reg No: 478 009 75

26/5/24
ANN

LIQUOR STORE LUSIKISIKI
GRV No. 0020834 DATE 21/05/24
SHORTAGE: _____
CLAIM NO. _____
No. OF CASES: _____
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No. _____
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 nxt mch inv before 25th
30 HILLCRIMB ROAD	Name: _____	Name: _____	Currency: ZAR
MAHOOGANY RIDGE	Signature: _____	Signature: _____	
WESTMEAD	Date: _____	Date: _____	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			