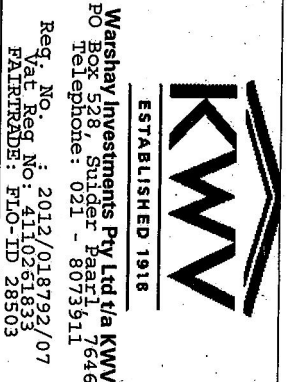


Bill to: Ship to:
 CHKNAT CHLISK
 CHECKERS NATAL SHOPRITE LIQUORSHOP 91794 LUSIKISI
 P O BOX 11700 SHOP 5 LUSIKISIKI PLAZA, MAIN STRE
 DURBAN LUSIKISIKI
 4810



Customer Order Date: 02.11.2023
 Customer Order Number: 1137807638
 Kwv Order Number: 110873025
 Loading Status:
 Gross Weight : 31.467kg

Document Type: TAX INVOICE
 Document No: 0041046560
 Document Date: 06.11.2023
 Delivery date: 06.11.2023
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	7.0	145.20	8.30		133.15	932.04	139.81	1,071.85
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
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	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	8	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	6	Item rejected - No stock						

LUSIKISIKI 2 (91794)
 RECEIVING DOCUMENT FLOW
 DATE: 06/11/23
 INBOUND DEL NO: 0253130361
 RECEIVING NO: 513207716
 SSR NO: 8039699280
 DRIVER'S NAME: Vusi
 TRUCK REG NO: F7R 00915

LUSIKISIKI 2 (91794)
 GNR NO: 001944
 SHORTAGE: DATE: 06/11/23
 CLAIM NO: RETURNS:
 NO. OF CARTONS: 14
 CLAIM NO
 CONTENTS NOT CHECKED
 RECEIVED BY: MCD
 EMPLOYEE NO: 1021352
 SIGNATURE: [Signature]
 SIGNATURE INVALID UNLESS GRN NO. 1

Liquor Runner Durban
 DEBRIEFED
 Signed: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	2,453.38	368.01	2,821.39
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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer: Name: Signature: Date:	For Receipt: From Customer: Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300-328 6845 Branch: 250655		