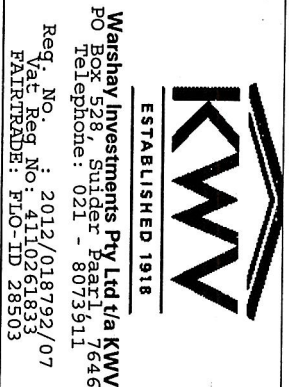


Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN
VAT REG NO: 4420106777

Ship-to:
CHILSK
SHOPRITE LIQUORSHOP 91794 LUSIKISI
SHOP 5 LUSIKISIKI PLAZA, MAIN STRE
LUSIKISIKI
4810



Customer Order Date: 12.10.2023
Customer Order Number: 1136271930
KWV Order Number: 110869088
Loading Status:
Gross Weight : 16.302kg

Document Type: TAX INVOICE
Document No: 0041044235
Document Date: 30.10.2023
Delivery date: 30.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	462.00			462.00	924.00	138.60	1,062.60
LUSIKISIKI 2 (91794) RECEIVING DOCUMENT FLOW DATE: 30/10/23 INBOUND DEL NO: 625 27 874 08 RECEIVING NO: 5130 720 495 SSR NO: 8039489426 DRIVER'S NAME: VHS TRUCK REG NO: 170 009 FS LUSIKISIKI 2 (91794) GNR NO: 00/285 SHORTAGE: DATE: 30/10/23 CLAIM NO: RETURNS: NO. OF CARTONS: 9 RECEIVED BY: NSR EMPLOYEE NO: 41731337 SIGNATURE INVALID UNLESS GNR NO. IS QUOTED LIQUOR RUNNER DURBAN DEBRIEFED DATE: _____ TIME: _____												
2										924.00	138.60	1,062.60
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery			
NOD - Not Ordered			NS - Not scanning			IDP - Incorrect Delivery - Picking						
Delivered by			Received in good order			Depot Signature						
						For Receipt from Customer						
						Name:						
						Signature:						
						Date:						
						Payment Terms:						
						End nxt mth inv before 25th						
						Name: Warshay Investments (Pty) Ltd						
						Bank:						
						Acc: 6300 328 6845						
						Branch: 250655						

LIQUOR RUNNER DURBAN
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD