

Bill to: Ship-to: CHKNAT CHILLSK

CHECKERS NATAL SHOPPRITE LIQUORSHOP 91794 LUSIKISI
P O BOX 11700 SHOP 5 LUSIKISIKI PLAZA, MAIN STR
DURBAN LUSIKISIKI
VAT REG NO: 4420106777 4810

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Customer Order Date: 18.04.2024
Customer Order Number: 1150060372
KMW Order Number: 110915437
Loading Status: Gross Weight : 36.870kg

Document Type: TAX INVOICE
Document No: 0041085418
Document Date: 22.04.2024
Delivery date: 22.04.2024
Page: 1 of 1

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
900559	700020874	CIAO Paradise Blues Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51

ITEMS NOT SUPPLIED:
901408 700025946 Bug Booster Shooter 10(15x20ml) CS 150 x 20 1 Not enough stock
901405 700025947 Bug Blue Shooter 10(15x20ml) CS 150 x 20 2 Not enough stock
901406 700025945 Bug Red Shooter 10(15x20ml) CS 150 x 20 6 Not enough stock
901395 700025956 Bug Stag 10(15x20ml) CS 150 x 20 5 Not enough stock
901433 700025396 Hooch Blast Black Currant 4(6x440ml) CS 24 x 440 2 Not enough stock

LUSIKISIKI 2 (91794)
GNR NO: 001438 DATE: 22/04/2024
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS: 3
CONTENTS NOT CHECKED
RECEIVED BY: N. N. N. SIGNATURE
EMPLOYEE NO: 111111111
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

LUSIKISIKI 2 (91794)
RECEIVING DOCUMENT FLOW
DATE: 22/04/2024
INBOUND DEL NO: 00160223567
RECEIVING NO: 5123125378
SSR NO: 8136116438
DRIVER'S NAME: M. N. N.
TRUCK REG NO: FAV 27 9 F3

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 30 HILLCRIMB ROAD MAHOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End nct mth inv before 25th
NAME: Signature: Date:	NAME: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6045 Branch: 250655