

Bill to: CHKNAT 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: 30.11.2023 Customer Order Number: 113991893 KWV Order Number: 11081819 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041054791 Document Date: 05.12.2023 Delivery date: 05.12.2023
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za		Req. No.: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 75.262kg

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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	4.0	373.24			373.24	1,492.96	223.93	1,716.89
LIQUOR STORE MARGATE (51394) GRV NO. 002583 DATE 06/12/23 SHORTAGE CLAIM NO. 08 NO. OF CARTONS: 08 CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE EMPLOYEE NO: 558915 SIGNATURE INVALID UNLESS GRV NO IS QUOTED LIQUOR STORES, Durban Signed: [Signature] DEBRIEFED												
										2,272.96	340.94	2,613.90

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