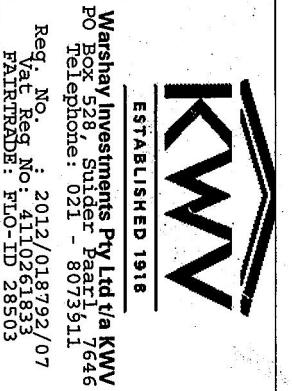


Bill to:  
CHKMAT  
CHECKERS NATAL  
P O BOX 11700  
DURBAN

Ship to:  
CHIRAI  
CHL RAISETHORPE 57544  
532 CHOTA MOTALA ROAD  
PIETERMARITZBURG

VAT REG NO: 4420106777



Customer Order Date:  
03.12.2023  
Customer Order Number:  
1140190204  
KWV Order Number:  
110882388  
Loading Status:  
Gross Weight : 259.091kg

Document Type:  
TAX INVOICE  
Document No: 0041055421  
Document Date: 07.12.2023  
Delivery date: 07.12.2023  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

| Code   | Picking Code | Item Description                     | Case | Pack     | Qty  | 1st Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|--------------------------------------|------|----------|------|-----------|--------|--------|--------------------|---------------|--------|---------------|
| 901237 | 700025366    | Aynabelle Cuvee Blanche 6x750ml      | CS   | 6 x 750  | 1.0  | 427.80    |        |        | 427.80             | 427.80        | 64.17  | 491.97        |
| 901341 | 700025193    | Pearly Bay Sweet Rose Bag In Box 4x  | CS   | 4 x 3000 | 5.0  | 373.24    |        |        | 373.24             | 1,866.20      | 279.93 | 2,146.13      |
| 901364 | 700024987    | Hooch Howler Blueberry 6x750ml       | CS   | 6 x 750  | 3.0  | 516.00    | 1.20   |        | 509.81             | 1,529.42      | 229.41 | 1,758.83      |
| 901433 | 700025396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 15.0 | 354.00    |        |        | 354.00             | 5,310.00      | 796.50 | 6,106.50      |

LS RAISETHORPE (57544)  
RECEIVING DOCUMENT FLOW:

Date: \_\_\_\_\_  
Inbound Del. No.: \_\_\_\_\_  
Receiving No.: \_\_\_\_\_  
SSR No.: \_\_\_\_\_  
Driver Name: \_\_\_\_\_  
Truck Reg. No.: \_\_\_\_\_

**LIQUOR STORE RAISE THORPE (57544)**  
GRN NO. **CO 2331** DATE **08/12/23**  
SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
CLAIM NO. \_\_\_\_\_ CLAIM NO. \_\_\_\_\_  
NO. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
RECEIVED BY: \_\_\_\_\_  
EMPLOYEE NO: \_\_\_\_\_  
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: \_\_\_\_\_ Bank Details: Cheque Acc

Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD Currency: ZAR Bank: \_\_\_\_\_

MAHOGANY RIDGE Acc: 6300 328 6845

WESTMEAD Branch: 250655