

Bill to: CHKMAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHILSK SHOPRITE LIQUORSHOP 91794 LUSIKISIKI SHOP 5 LUSIKISIKI PLAZA, MAIN STRE LUSIKISIKI 4810	 ESTABLISHED 1918 Wershay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.02.2024 Customer Order Number: 1146125463 KWV Order Number: 110902853 Loading Status: Gross Weight : 69.852kg	Document Type: TAX INVOICE Document No: 0041073935 Document Date: 26.02.2024 Delivery date: 26.02.2024 Page: 1 of 1
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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
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	0.90		1,777.26	1,777.26	266.58	2,043.84
901032	700065233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28

ITEMS NOT SUPPLIED:

901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

LUSIKISIKI 2 (91794)

RECEIVING DOCUMENT FLOW

DATE: 26/02/24
INBOUND DEL NO: 02577447556
RECEIVING NO: 513911585
SSR NO: 8042460263
DRIVER'S NAME: Bonnam
TRUCK REG NO: H2R 748 FS

LUSIKISIKI 2 (91794)

GNR NO: 001374 DATE: 26/02/24
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: 11/02/2024
EMPLOYEE NO: 1103537
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

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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 HILLCLIMB ROAD MANOGANY 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: Wershay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655