

Bill to:

Ship to:

Customer Order Date:

Document Type:

CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

CHILSK
SHOPRITE LIQUORSHOP 91794 LUSIKISI
SHOP 5 LUSIKISIKI PLAZA, MAIN STRE
LUSIKISIKI
4810

16.11.2023
Customer Order Number:
1138926601

TAX INVOICE

VAT REG NO: 4420106777

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

Gross Weight : 38.590kg

Page: 1 of 1

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suidder Paarl 7646
Telephone: 021 - 8073911

KMW Order Number:
110877365
Loading Status:

Document No.: 0041050320
Document Date: 20.11.2023
Delivery date: 20.11.2023

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

Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
900186	KMV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	0.80		3,269.20	3,269.20	490.38	3,759.58
901074	Ponchos Tegula Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
900924	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
ITEMS NOT SUPPLIED:											
901408	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	13	Not enough stock						
901405	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901406	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Not enough stock						
901395	Bug Stag 10(15x20ml)	CS	150 x 20	4	Not enough stock						

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
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer

For Receipt from Customer

End ntc mth inv before 25th

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
Acc: 6300 328 6845
Branch: 250655

LUSIKISIKI 2 (91794)
RECEIVING DOCUMENT FLOW
DATE: 20/11/23
INBOUND DEL NO: 0253685108
RECEIVING NO: 5182272533
SSR NO: 8040030483
DRIVER'S NAME: ARIANA
TRUCK REG NO: FRV 286 AS

LUSIKISIKI 2 (91794)
GNR NO: 001261
SHORTAGE: RETURN:
CLAIM NO: CLAIM NO:
NO. OF CARTONS: 3
CONTENTS NOT CHECKED
RECEIVED BY: NCS
EMPLOYEE NO: 1097332
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runner Durban
DEBRIEFED
Signed: