

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHELRAI CHEL RAISETHORPE 57544 532 CHOYA MOTALA ROAD PIETERMARITZBURG	Customer Order Date: 27.11.2023 Customer Order Number: 1139716472 KWV Order Number: 110880532 Loading Status:	Document Type: TAX INVOICE Document No: 0041053489 Document Date: 30.11.2023 Delivery date: 30.11.2023
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Gross Weight : 87.470kg	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
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currant 4 (6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.63	1,476.87
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23

5133561789

L. RAISETHORPE (57544)
 GRN No. 000323 DATE 28/11/23
 SHORTAGE: RETURNS:
 CLAIM NO. CLAIM No.
 No. OF CARTONS: 8
CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE No. 023033
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liqueur Runner Durban
 DEBRIEFED
 Signed: *[Signature]*

LS RAISETHORPE (57544)
 RECEIVING DOCUMENT FLOW:
 Date: _____
 Inbound Del. No.: _____
 Receiving No.: _____
 SSR No.: _____
 Driver Name: _____
 Truck Reg. No.: _____

DUP - Duplicated Order MOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature	ID - Late Delivery DP - Damaged Product For Receipt from Customer	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
2,653.32		398.00		3,051.32	