

Bill to: CHIKZAI CHECKERS NATAL P O BOX 11700 DURBAN	Ship to: CHLISK SHOPRIE LIQUORSHOP 91794 LUSIKISI SHOP 5 LUSIKISI PLAZA, MAIN STRE LUSIKISI 4810	Customer Order Date: 11.12.2023 Customer Order Number: 1140784808 KWV Order Number: 11085064 Loading Status: Gross Weight : 375.060kg	Document Type: TAX INVOICE Document No: 0041058510 Document Date: 18.12.2023 Delivery date: 18.12.2023
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76	2.60		1,241.61	2,483.23	372.48	2,855.71
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	30.0	354.00			354.00	10,620.00	1,593.00	12,213.00
ITEMS NOT SUPPLIED:												
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	15	Item rejected - No stock						

LUSIKISI 2 (91794)
 RECEIVING DOCUMENT FLOW
 DATE: 18/12/23
 INBOUND DEL NO: 0788085929
 RECEIVING NO: 8134304952
 SSR NO: 8040735856
 DRIVER'S NAME: M681904
 TRUCK REG NO: F205985

LUSIKISI 2 (91794)
 GNR NO: 001244
 SHORTAGE: DATE: 18/12/23
 CLAIM NO: RETURNS:
 NO. OF CARTONS: 32
 CLAIM NO:
 CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 EMPLOYEE NO: 1837333
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runners Durban
 Signed: [Signature]
 DEBRIEFED

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 HILLCUMB 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 nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

32

13,103.23

1,965.48

15,068.71