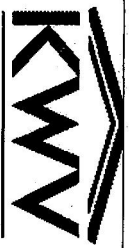


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: OKSSCO SR SCOTTBURGH 6755 92 WILLIAM STREET SCOTTBURGH	Customer Order Date: 30.10.2023 Customer Order Number: 1137520003 KWV Order Number: 110871639 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041046791 Document Date: 07.11.2023 Delivery date: 07.11.2023
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za		Gross Weight : 7.300kg	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
900136	700625440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
CHECKERS SCOTTBURGH (6755) GRN NO: 08830 DATE: 08/11/2023 SHORTAGE: CLAIM NO: NO. OF CANTON: COIN: RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO: SIGNATURE IN FULL:												
						1				342.58	51.39	393.97

Liquor Runners Durban
Signed:
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 Runners Durban 30 HILLCLIMB 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 nxc mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655