

Bill to:
CHKINAT
CHECKERS NAT'L
P O BOX 11700
DURBAN
VAT REG NO: 4420106777

Ship to:
CHKSTJ
CH ST JOHN CENTRE 2028
ST JOHNS AVE
PINETOWN



ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

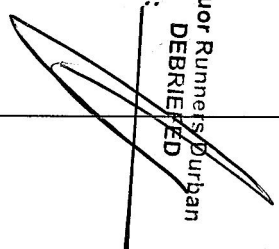
Customer Order Date:
24.10.2023
Customer Order Number:
1137081411
KWW Order Number:
110870078
Loading Status:
Gross Weight : 174.017kg

Document Type:
TAX INVOICE
Document No.: 0041045206
Document Date: 30.10.2023
Delivery date: 01.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900243	700025217	KWV Roodeberg 6(1x750ml) 2021 GfC	CS	6 x 750	2.0	468.78			468.78	937.56	140.63	1,078.19
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	6.0	427.80			427.80	2,566.80	385.02	2,951.82
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	6.0	427.80			427.80	2,566.80	385.03	2,951.83
901234	700024131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	3.0	753.54	2.30		736.21	2,208.63	331.29	2,539.92
ITEMS NOT SUPPLIED:												
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Item rejected - No stock						

CHECKERS ST. JOHNS (002028)
GRN No. 112936 DATE 1-11-2023
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE No. 71557
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners/Durban
DEBRIEFED
Signed: 

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 Runners Durban 30 HILLCLIMB ROAD MAHOGANY 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: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655