

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: OKSSWM SR. SOUTHWAY MAIL 6763 27 TITEN ROAD DURBULO	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO Box 528, Sudder Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FALIRADE: FIO-ID 28503	Customer Order Date: 14.12.2023 Customer Order Number: 1141084255 KMW Order Number: 110886517 Loading Status: Gross Weight : 27.659kg	Document Type: TAX INVOICE Document No: 0041058918 Document Date: 19.12.2023 Delivery date: 19.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
901309	700024651	KMW Classic Sauvignon Blanc 8x2Lc B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
2 1,245.52 186.83 1,432.35												

94900
Free 60878

Liquor Runners Durban
DEBRIEFED
Signed: _____

CHECKERS SOUTHWAY (6763)
 GRN No. 091772
 DATE 19-12-23
 SHORTAGE: RETURNS:
 CLAIM NO. _____ CLAIM No. _____
 NO. OF CARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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