

Bill to:
 CHKNAT
 CHECKERS NATAL
 P O BOX 11700
 DURBAN

Ship to:
 CHKWIN
 CH WINDERMERE RD 1886
 MUTUAL CENTRE 177 WINDERMERE ROAD
 DURBAN

Customer Order Date: 27.11.2023
Customer Order Number: 1139754483
KWV Order Number: 110880664
Loading Status:

Document Type: TAX INVOICE
Document No: 0041053237
Document Date: 29.11.2023
Delivery date: 29.11.2023

Req. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 38.959kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Grade	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	4.0	413.82	6.90		385.27	1,541.07	231.16	1,772.23
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97

LIQUOR RUNNERS
 DEBRIEFED
 Durban
 DATE: _____
 TIME: _____

CHECKERS WINDERMERE (001886)
 GRN No. 104500 DATE 29.11.23
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY: Audrey
 FULL SIGNATURE: _____
 EMPLOYEE No. 660198
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order	IPC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IMP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: _____ Received in good order _____ Depot Signature _____

Liquor Runner Durban
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

on behalf of Customer _____ For Receipt from Customer _____
 Name: _____ Name: _____
 Signature: _____ Signature: _____
 Date: _____ 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