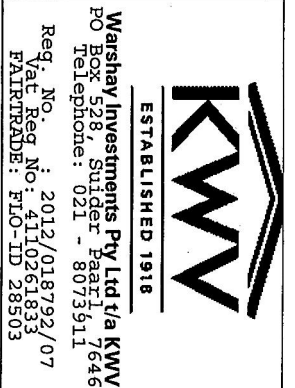


Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN
VAT REG NO: 4420106777

Ship to:
CHKSTJ
CH ST JOHN CENTRE 2028
ST JOHNS AVE
PINE TOWN



Customer Order Date: 24.10.2023
Customer Order Number: 1137081414
KMW Order Number: 110870073
Loading Status:
Gross Weight : 25.000kg

Document Type: TAX INVOICE
Document No.: 0041045207
Document Date: 30.10.2023
Delivery date: 01.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900136	700025440	KMV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
901309	700024551	KMV Classic Sauvignon Blanc 8x2lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
2												
1,160.30174.051,334.35												
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
Received in good order												
on behalf of Customer												
For Receipt from Customer												
End nxt mth inv before 25th												
Currency: ZAR												
WESTMEAD												
Bank Details: Cheque Acc												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												

CHECKERS ST
GRN No: 112938
SHORTAGE
CLAIM No
No OF CARTONS
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE NO
SIGNATURE INVA
NO IS QUOTED

JOHNS (002028)
DATE: 1-11-2023
RETURNS
CLAIM NO
CONTENT NOT CHECKED

Liquor Runners Durban
DEBRIEFED
Signed: