

Bill to:	Ship-to:
CHKNAT	CHKAZI
CHECKERS NATAL	CH AMANZIMTOTI 0979
P O BOX 11700	SEA DOONE MALL
DURBAN	AMANZIMTOTI



Customer Order Date:
16.10.2023
Customer Order Number:
1136496102

KWV Order Number:
110866476
Loading Status:

Document Type:	TAX INVOICE
Document No:	0041042048
Document Date:	24.10.2023
Delivery date:	24.10.2023

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	5.50		342.58	685.16	102.77	787.93
RECEIVED AMMAN (1979) CHV No 1045 63 DATE 24/10/23 SHORTAGE _____ RETURNS _____ CLAIM NO _____ CLAIM NO _____ NO. OF CARTONS _____ CONTENTS NOT CHECKED RECEIVED BY _____ FULL SIGNATURE _____ EMPLOYEE NO. 1621500 SIGNATURE INVALID UNLESS GRV No IS CROISED Liquor Runners Durban DEBRIEFED Signed: _____												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery							
MOD - Not Ordered			NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product							
Delivered by			Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer		For Receipt from Customer		End nxt mth inv before 25th		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655			