

Bill to: Ship to: CHSHIL CHECKERS HILLCREST 42703 51/53 OLD MAIN ROAD PINETOWN

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

Customer Order Date: 23.04.2024 Customer Order Number: 1150373613 KMW Order Number: 110916539 Loading Status: KMW Order Number: 110916539

Document Type: TAX INVOICE Document No: 0041086375 Document Date: 25.04.2024 Delivery date: 25.04.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwy.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
900135	700025439	KMW Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901387	700025265	KMW Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36

3											
1,214.46											
182.17											
1,396.63											

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 Runner Durban 30 HILLCREST ROAD MAROGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mth 1st before 25th Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

CHECKERS HILLCREST 42703
No 115666
DATE 25-04-24
RETURN CLAIM N
NO OF CARIONS
CONTENT NOT CHECKED
DELIVERED BY
LIQUOR RUNNER
MAROGANY RIDGE
WESTMEAD

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]