

Bill to:
CHKINAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
CHKAZI
CH AMANZIMTOTI 0979
SEA DOONE WALL
AMANZIMTOTI

Customer Order Date:
30.10.2023
Customer Order Number:
1137560817
KMW Order Number:
110871952
Loading Status:

Document Type:
TAX INVOICE
Document No.: 0041046672
Document Date: 07.11.2023
Delivery date: 07.11.2023

Gross Weight : 107.312kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
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901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
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901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
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901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
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nyawu

HBC 747 FS

CHECKERS AMANZIMTOTI (0979)
105208 DATE 07.11.23
GRV NO
SHORTAGE
CLAIM NO
NO OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO.
SIGNATURE INVALID UNLESS GRV NO IS CHECKED

Liquor Filled by Durban
DEBRIEFED
Signed:

CHECKERS AMANZIMTOTI (0979)
DATE
GRV NO
SHORTAGE
CLAIM NO
NO OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO.
SIGNATURE INVALID UNLESS GRV NO IS CHECKED

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

Delivered by

Liquor Runner Durban
30 HILLCRIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Currency: ZAR