

CHLICAL
CHECKERS LTD GALLERIA 54651
CNR MOSS KOLNIK & THE N2
UNBOGINTWINI

Customer Order Date: 17.01.2024
Customer Order Number: 1143544717
KWV Order Number: 110894592
Loading Status:
Gross Weight : 240.800kg

Document Type:
TAX INVOICE

Document No: 0041066811

Document Date: 23.01.2024

Delivery date: 23.01.2024

Page: 1 of 1

FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwmv.co.za

[illegible]

ITEMS NOT SUPPLIED:

DATE: _____
TIME: _____
Liquor Runners & Dealers
DEBRIEFED

QUOTER STORE CATALOG (6087)
 Q. NO. 00349 DATE 8/1/80
 GRN NO. 00000000000000000000
 SHIPMENT: —
 CLAIM N.O.: 00000000000000000000
 NO. OF CARTONS: 00000000000000000000
 QUANTITIES NOT CHECKED
 RECEIVED BY: [Signature]
 FL. SIGNATURE: [Signature] 00000000000000000000
 IF EMPLOYEE NO. 00000000000000000000
 INVOICE INVALID UNLESS GRN NO. IS QUOTED

[illegible]

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:			Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	
Liquor Runner Durban 30 HILLCRIME ROAD MAHOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th				
WESTHEAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR				