

Bill to: CHKNAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship-to: CHKWIN
CH WINDERMERE RD 1686
MUTUAL CENTRE 177 WINDERMERE ROAD
DURBAN

Customer Order Date: 20.11.2023
Customer Order Number: 1139178816

Document Type: TAX INVOICE
Document No: 0041050953
Document Date: 22.11.2023
Delivery date: 22.11.2023

VAT REG NO: 4120106777

Reg No: 2012/018792/07
Reg No: 4110261833
FALCRADE: FLO-ID 28503

Gross Weight: 29.100kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
900134	700025437	KMW Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	6.90		385.26	770.53	115.58	886.11
900136	700025440	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
NQ, BE 140 FZM 6.6 FS Liquor Runner Durban DATE: 22/11/2023 TIME: 14:30 CHECKERS WINDERMERE (001886) GRN No. 104447 SHORTAGE CLAIM No. RETURNS NO OF CARTONS CLAIM No. RECEIVED BY FULL SIGNATURE EMPLOYEE NO. 5760198 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		1,433.87				215.08		1,648.95
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking								

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank:

30 HILLCRIMB ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Signature:

Signature:

Date:

Branch: 250655