

Bill to:	Ship-to:	Customer Order Date:	Document Type:
CHKMAT	OKSSWM	05.01.2024	TAX INVOICE
CHECKERS NATAL	SR SOUTHWAY MAIL 6763	Customer Order Number:	Document No:
P O BOX 11700	27 TITREN ROAD	1142689472	0041064123
DURBAN	UMBULO	KWV Order Number:	Document Date: 09.01.2024
		110892109	Delivery date: 09.01.2024
		Loading Status:	Page: 1 of 1
VAT REG NO: 4420106777		Gross Weight : 48.120kg	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3.0	382.74			382.74	1,148.22	172.24	1,320.46
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.82	1,140.98
4												
										2,140.38	321.06	2,461.44

CHECKERS SOUTHWAY 16/6/24
DATE 16/6/24
GRN NO. 002521
SHORTAGE: CLAIM NO. RETURNS:
CLAIM NO. NO. OF CARTONS: CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No.:
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Signed: DEBRIEFED
Liquor Runner Durban

DUP - Duplicated Order	INDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IMP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR
MAHOGANY RIDGE	Signature:	Signature:	
WESTMEAD	Date:	Date:	
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank: FNB			
Acc: 6300 328 6845			
Branch: 250655			