

Bill to:
CHKINAT
CHECKERS NATAL
P O BOX 11700
DURBAN
VAT REG NO: 4420106777

Ship to:
CHKSTJ
CH ST JOHN CENTRE 2028
ST JOHNS AVE
PINETOWN



ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
16.10.2023
Customer Order Number:
1136455733
KWV Order Number:
110866249
Loading Status:
Gross Weight : 93.000kg

Document Type:
TAX INVOICE
Document No: 0041039736
Document Date: 18.10.2023
Delivery date: 18.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

CoC - 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	700023735 KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	6.90		385.26	770.53	115.58	886.11
900131	700024195 KWV Cabernet Sauvignon 6x750ml 2021	CS	6 x 750	2.0	413.82	6.90		385.26	770.53	115.58	886.11
900137	700023741 KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	6.90		385.26	770.53	115.58	886.11
900132	700024659 KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	5.50		342.58	685.16	102.77	787.93
900243	700024459 KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	468.78			468.78	937.56	140.64	1,078.20
900691	700024977 KWV Classic Moscato 6x750ml 2022	CS	6 x 750	2.0	362.52	5.50		342.58	685.16	102.77	787.93

Liquor Runners Durban
DEBRIEFED
DATE: 18-10-23
TIME: 11:46

CHECKERS ST. JOHNS (002028)
GRN No. 112153 DATE 18-10-23
SHORTAGE
CLAIM No. RETURNS
No OF CARTONS CLAIM No.
CONTENT NOT CHECKED
RECEIVED BY: 
FULL SIGNATURE: 
EMPLOYEE No. 764639
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not Scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

ID - Late Delivery
DP - Damaged Product

Delivered by
Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order
on behalf of Customer
Name:
Signature:
Date:

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
End next mth inv before 25th
Currency: ZAR

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