

30-10

✓

SHIP TO:

CHICWUD

CHECKERS GROCER WOODBURN -CH34728

STOPI CNF ALAN PATONWOODHOUSE RD

11101000

Customer Order Date:

22.09.2023

Customer Order Number:

1134732335

KWV Order Number:

110115229

Location Number:

110115229

Document Type:

TAX INVOICE

Document No:

0041034567

Document Date:

28.09.2023

Delivery date:

28.09.2023

SHIP FROM:

30-10

30-10

30-10

REG NO:

4420106777

Reg No:

2012/018792/07

Vat Reg No:

4110261833

FAIRTRADE:

FLO-ID 28503

Gross Weight :

14.600kg

Page:

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of

1

Code	Figuring Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	10.0	320.82			320.82	320.82	48.12	368.94
900691	700024977	KWV Classic Moscato 6x750ml 2022	CS	6 x 750	1.0	362.52			342.58	342.58	51.39	393.97
2 663.40 99.51 762.91												

DUP - Duplicated Order

NS - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

ID - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nct mth inv before 25th

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency:

ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

616 FLS
 30-09-2023
 30-09-2023
 2000 Runners

CHECKERS WOODBURN (34728)

GRN NO. 059486

DATE 30/09/2023

SHORTAGE:

CLAIM NO.:

RETURNS:

NO. OF CARTONS: 2

CLAIM NO.:

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE NO.:

SIGNATURE INVALID FOR GRN NO. IS QUOTED

LIQUOR RUNNERS DUBAI
 DATE: 30/09/2023
 TIME: 14:00