

Bill to:

Bship to:

CHKMAT

OKSQUE

CHECKERS NATAL

BR QUEENSBURG 6802

P O BOX 11700

KALVERN CENTRE

DURBAN

KALVERN

VAT REG NO: 4420106777



Worshay Investments Pty Ltd t/a KMW
PO Box 528, Suidder Park 17646
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
PAIRTRIDE: P/O-ID 28503

Customer Order Date:

31.05.2024

Customer Order Number:

1151336802

KMW Order Number:

110924792

Loading Status:

Gross Weight : 6.530Kg

Document Type:

TAX INVOICE

Document No: 0041094583

Document Date: 31.05.2024

Delivery date: 04.06.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exd VAT	VAT	Total Inc VAT
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901444	700025443	Annabelle Curve Rose Petillant 416x	CS	24 x 250	1.0	320.64	4.60		305.89	305.89	45.88	351.77
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5149
FZ 46045

CHECKERS QUEENSBURG (6802)

GRN/ID: 108777

DATE: 20/06/20

RETURNS: 6

CLAIM NO: 7944600

NOT CHECKED

Signature of Receiver

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot signature	Payment Terms:
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nct mch inv before 25th
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR
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MANICOMARY RIDGE	Signature:	Signature:	Acc: 6300 328 6845
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NEEDHEAD	Date:	Date:	Branch: 250655
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