

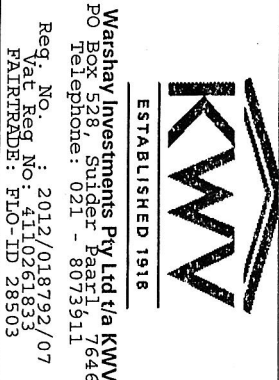
Bill to:

Ship to:

CHKNAT
CHECKERS NATAL
P O BOX 11700
DURBAN

CHLRAT
CHL RAISETHORPE 57544
532 CHOTA MOTALA ROAD
PIETERMARITZBURG

VAT REG NO: 4420106777



Customer Order Date: 25.09.2023
Customer Order Number: 1134899724
KWV Order Number: 110859613
Loading Status:
Gross Weight : 50.484kg

Document Type: TAX INVOICE
Document No.: 0041034588
Document Date: 28.09.2023
Delivery date: 28.09.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	3.0	558.42	16.40		466.84	1,400.52	210.08	1,610.60
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	3.0	558.42	16.40		466.84	1,400.52	210.08	1,610.60
Liquor Store Raise Thorpe (57544) GRN No. 802241 DATE 28/9/23 SHORTAGE: _____ RETURNED: _____ CLAIM NO. _____ CLAIM NO. _____ NO. OF CARTONS: 36 CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE NO. 1949454 SIGNATURE INVALID UNLESS GRN No IS 010271												
					6					2,801.04	420.16	3,221.20
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery			
NOD - Not Ordered			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product			