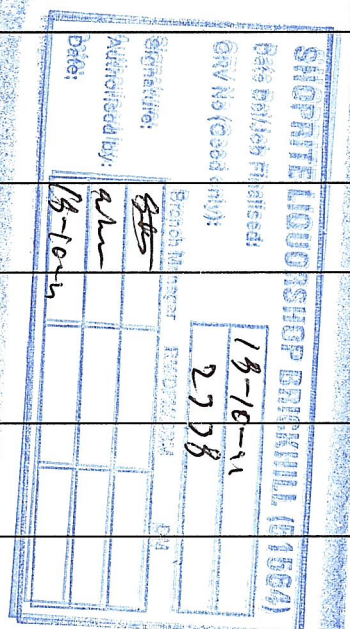


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLBRI SHOPRITE L STORE BRICKHILL 51564 CNR BRICKHILL & BOSCOMBE PLACE MARINE PARADE	Customer Order Date: 11.10.2023 Customer Order Number: 1136144151 KWV Order Number: 110864412 Loading Status:	Document Type: TAX INVOICE Document No: 0041039758 Document Date: 18.10.2023 Delivery date: 18.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	1.30		549.67	549.67	82.45	632.12
901032	700025233	Hooch Blast Black Currantd 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
												
										1,063.37	159.51	1,222.88

LIQUOR RUNNERS DURBAN
 DATE: 18-10-23
 TIME: 14:00

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: Received in good order Depot Signature: Payment Terms:

on behalf of Customer For Receipt from Customer End nxt mth inv before 25th

MAHOGANY RIDGE Name: Signature: Currency: ZAR

WESTMEAD Name: Signature: Date: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655