

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship-to:
CHSHIL
CHECKERS HILLCREST 42703
51/53 OLD MAIN ROAD
PINETOWN

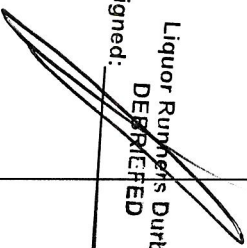
VAT REG NO: 4420106777

Reg No: 2012/018792/07
Vat Reg No: 4110261833
FIRKRADE: FIO-ID 28503

Customer Order Date:
09.10.2023
Customer Order Number:
1135936441
KMW Order Number:
110863219
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041038127
Document Date: 12.10.2023
Delivery date: 12.10.2023
Page: 1 of 1

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

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
900136	700024655	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900243	700024459	KMW Roodeberg 6x750ml 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.31	539.09
106303 12/10/23 Liquor Runners Durban DELETED Signed: 												
										811.36	121.70	933.06

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

30 HILLCREST ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End mth mth inv before 25th

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845

Branch: 250655