

Ship-to:

CHLSCT
CHECKERS L/SHOP SCOTTSVILLE 92122
SHOP 10 60 ALAN PATON AVE SCOTTSVILLE
PIETERMARITZBURG

ESTABLISHED 1918

Customer Order Date:
22.04.2024
Customer Order Number:
1150334213
KVV Order Number:
110916325
Loading Status:

Document Type:
TAX INVOICE

Document No: 0041086161

Document Date: 25.04.2024

Reg. No. : 2012/018792/07

VAL REG NO: 4110261833
FAIRTRADE: FLO-ID 285033

Gross Weight : 45.300kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.co.nz

Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900043	700025733	KMV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	1.80	1,853.03	5,559.10	833.87	6,392.97

[illegible]

GRN NO.	00476	DATE	25 Oct 1974
SHORTAGE		RETURNS	
CLAIM NO.		CLAIM NO.	
NO. OF CARTONS			
CON TENTS NOT RECEIVED BY:		CHECKED	
FULL SIGNATURE:			
EMPLOYEE NO.:			
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED			

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	NP - Damaged product

[illegible]

Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th	Bank:

MAHOGANY RIDGE

WEBSITE

on behalf of Customer

Name: _____

Date:

FOR RECEIPT FROM CUSTOMER

Name :

Date: _____

Payment Terms:

End nxc mch 1ny before 25th

Currency: ZAR

Bank Details: Cheque Acc

Bank:

FNIB

Acc: 6300 320 6845

Branch: 250655