

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
CHKRCB
CHECKERS RICHARDSBAY 50801
MARK STRAUSS STREET
RICHARDSBAY

VAT REG NO: 4420106777

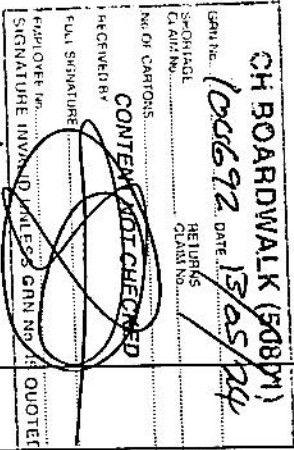


Customer Order Date: 09.05.2024
Customer Order Number: 1151535474
KWV Order Number: 110920039
Loading Status:
Gross Weight: 43.115kg

Document Type: TAX INVOICE
Document No: 0041089809
Document Date: 13.05.2024
Delivery date: 13.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 538 598 OR queries@kwmv.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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58			470.58	941.16	141.18	1,082.34



Liquor Runners Durban
DEBRIEFED
Signed: _____

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

Delivered by _____ Received in good order _____

Liquor Runners Durban on behalf of Customer _____

30 HILLCLIFF ROAD Name: _____

MANOAGNY RIDGE Signature: _____

WESTMEAD Date: _____

Payment Terms: End next mth inv before 25th
Currency: ZAR
Bank: FNB
Name: Warshay Investments (Pty) Ltd
Acc: 6300 328 6845
Branch: 250655