

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
CHKVRH
Checkers Vryheid -
174 President Street
Vryheid

VAT REG NO: 4420106777



Customer Order Date: 14.03.2024
Customer Order Number: 1147625002
KWV Order Number: 110907413
Loading Status:
Gross Weight : 59.236kg

Document Type: TAX INVOICE
Document No: 0041078769
Document Date: 21.03.2024
Delivery date: 21.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
n99w0 HBB282FS												
Liquor Runners Durban DEBRIEFED DATE: / / TIME: : 6												
LATE RETURNS CLAIM NO: 26108/24 CONTENTS NOT CHECKED SIGNATURE: [Signature] DATE: / /										2,823.48	423.52	3,247.00
LD - Late Delivery												
DP - Damaged Product												

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:
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: PNB
Acc: 6300 328 6845
Branch: 250655

Liquor Runner Durban
30 HILLCLIMB ROAD
MAIOGANY RIDGE
on behalf of Customer
For Receipt from Customer
End nxt mth inv before 25th
Currency: ZAR

WESTMEAD
Name:
Signature:
Date:
Name:
Signature:
Date: