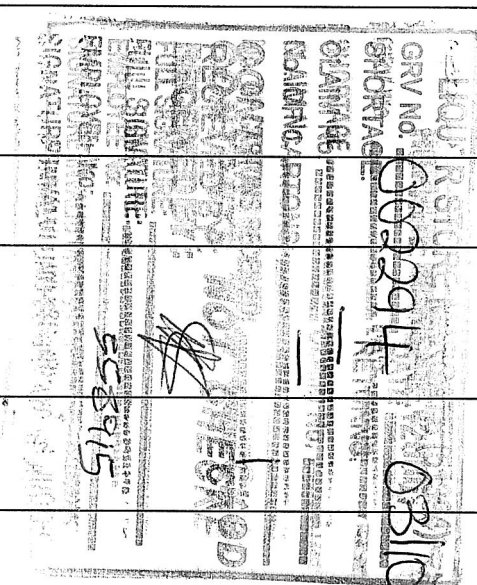


Bill to:	Ship to:	Customer Order Date:	Document Type:
CHKMAT	CHLMAR	28.09.2023	TAX INVOICE
CHECKERS NATAL	SR BOTTLE STORE MARGATE 51394	Customer Order Number:	
P O BOX 11700	92 MARINE DRIVE	1135191380	
DURBAN	MARGATE	KWV Order Number:	
		110860634	
		Loading Status:	
VAT REG NO: 4420106777		Gross Weight : 8.417Kg	Delivery date: 03.10.2023
			Page: 1 of 1

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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87

For 6038



002204

0310123

Liquor Runners Durban
DEBRIVED

Date	03/10/23
Inbound Del. No.	6038169018
Receiving No.	6038169018
SSR No.	6038819926
Driver Name	KE291LGP
Truck Reg. No.	

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	Depot Signature	Payment Terms:
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
30 HILLCLIMB ROAD			
MAHOGANY RIDGE			
WESTMEAD			
Name:	Name:	Name:	Bank Details: Cheque Acc
Signature:	Signature:	Signature:	Bank: Warshay Investments (Pty) Ltd
Date:	Date:	Date:	Acc: 6300 328 6845
			Branch: 250655