

Ship-to:

CHLOU

CHECKERS CC NORTHIDE NE 015817

SHOP 1 NORTHDENE CENTRE, 666 MAIN

NORTHDENE, BR 220 OF QUEENSBURGH

Customer Order Date:	18.04.2024
Customer Order Number:	1150059580
KWV Order Number:	110915451
Loading Status:	
Gross Weight :	7.300kg

Document Type:
TAX INVOICE

Document No: 0041085687

Document Date: 23.04.2024

Delivery date: 23.04.2024

Page: 1 of 1

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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
Liquor Runner Durban DEBRIEFED Signed: _____ CH NORTH DENE 915817 GRN No 010449 SHORTAGE CLAIM NO NO OF CARTONS CONTENTS NO CHECKED RECEIVED BY EMPLOYEE NO SIGNATURE INVALID UNLESS GRN NO QUOTED DATE: 23/04/24 RETURNS CLAIM NO 1 385.02 57.75 442.77												
DUP - Duplicated Order NOD - Not Ordered Delivered by			IDC - Incorrect Order - Capturing NS - Not scanning Received in good order			OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms:			LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6045 Branch: 250655			
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer Name: Signature: Date:			For Receipt from Customer Name: Signature: Date:			End next mth inv before 25th Currency: ZAR			