Bill to:	Ship-to:		Customer Order Date: 30.10.2023	Document Type: TAX INVOICE
CHECKERS NATAL	Checkers Liq St John 59122		1137534936	
P O BOX 11700		ESTABLISHED 1918	KWV Order Number:	NO:
r dystratia	EINEIUMN	Warshay Investments Pty Ltd t/a KW PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911		Date:
VAT REG NO: 4420106777		Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	92/07 933 Gross Weight: 9.700kg	Page: 1 of 1
RKS: FOR ANY C	QUERIES ON 0861 598 598	OR queriessa@kwv.co.za		
Code Picking Item Description	Case Pa	Pack Qty List Price D	Disc 1 Disc 2 Net Price Total	exc VAT Total inc VAT
901395 700025120 Bug Stag 10(15x20ml)	рc	150 x 20 10.0 145.20		
	ē,			199.72 1,531.20
S01600 00000	S DATE VULT		4	Liquor Runnes Durban DEBRITAED
CONTENT N	CLAIM No.			
FULL SIGNATURE EMPLOYEE No SIGNATURE INVAL	Callbern 15 IS QUOTED			
DUP - Duplicated Order	IDC - Incorrect Order	10	1,	331.48 199.72 1,531.20
NOD - Not Ordered	NS - Not scanning	IDP -	Incorrect Delivery - Picking Dp	- Damaged Product
Delivered by	Received in good order	Depot Signature		Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank:
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
WESTMEAD	Signature:	Signature:		Branch: 250655
		bace.		