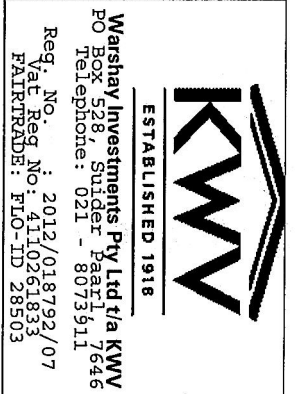


Bill to:
CHKMAT
CHECKERS NATAL
P.O. BOX 11700
DURBAN
VAT REG NO: 4420106777

Ship to:
CHKSTJ
CH ST JOHN CENTRE 2028
ST JOHNS AVE
PINETOWN



Customer Order Date: 29.10.2023
Customer Order Number: 1137471367
KMW Order Number: 110871405
Loading Status:
Gross Weight : 14,600kg

Document Type: TAX INVOICE
Document No: 0041045201
Document Date: 30.10.2023
Delivery date: 01.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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	362.52	5.50		342.58	342.58	51.39	393.97
900132	700025459	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.38	393.96
2												
685.16											102.77	787.93
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
Received in good order												
Depot Signature												
For Receipt from Customer												
End nct mth inv before 25th												
Currency: ZAR												
Payment Terms:												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												
Liquor Runner Durban												
30 HILLCRIMB ROAD												
MAHOGANY RIDGE												
WESTMEAD												

CHECKERS ST. JOHNS 002028)
GRN No: 112940 DATE: 1-11-2023
SHORTAGE RETURNS
CLAIM No: CLAIM No
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: [Signature]
EMPLOYEE No: 71153
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner Durban
Signed: [Signature]
DEBRIEFED