

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

Ship to:
CHSBRK
Shoprite Bridge City 54229
14th Street
Inanda



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FAIRTRADE: FLO-ID 28503

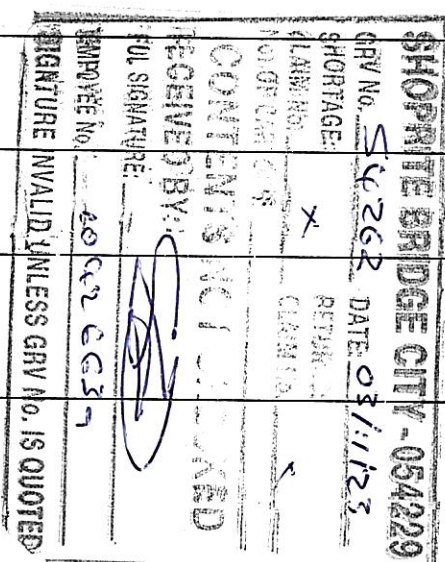
Customer Order Date:
30.10.2023
Customer Order Number:
1137560528
KMW Order Number:
110871945
Loading Status:

Gross Weight : 148.090kg

Document Type:
TAX INVOICE
Document No: 0041046022
Document Date: 03.11.2023
Delivery date: 03.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
901185	700024861	Annabelle Cuvee Rose 6x/50ml	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
LIQUOR 6200 6008 RS												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing			15					6,417.00	962.55	7,379.55
NOD - Not Ordered		NS - Not scanning										
Delivered by		Received in good order										
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer										
		For Receipt from Customer										
		End nxt mth inv before 25th										
		Payment Terms:										
		Bank Details: Cheque Acc										
		Bank:										
		Acc: 6300 328 6845										
		Branch: 250655										



Liquor Runners Durban
DEBRIEFED
Signed: _____