

Bill to:

Ship-to:

CHKMAT

CHECKERS NATAL

P O BOX 11700

DURBAL

VAT REG NO: 4420106777

CHKSCO

CH SCOTTSVILLE 1608

NEDBANK PLAZA

PIETERMARI TZBURG



ESTABLISHED 1916

Marshay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/0

FAIRTRADE: FLO-ID 28503

devvba@kvn.co.za

Qty	Unit
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Customer Order Date

05.03.202

Customer Order Number:

114695310

KWV Order Number:

110905330

FORWARD

Gross Weight : 10.530kg

Document Type
TAX INVOICE:

Document No: 004107617

Document Date: 07.03.2022

Delivery date: 07.03.2022

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REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.com.hk

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
301387	700025265	KMV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.04	482.04	72.31	554.35

CHECKERS SCOTTSVILLE (1608)
 GRV No. 080310 DATE: 7/2/2022
 SHORTAGE: RETURNS:
 CLAIM No. 1
 No. OF CARTONS: 1
 CONTENTS NOT CHECKED
 RECEIVED BY: 
 FULL SIGNATURE: _____
 EMPLOYEE No. _____
 SIGNATURE INVALID GRV No. IS QUOTED

Liquor Rum, etc. Durban
Signed: **DEBRIEFED**

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:
			Bank Details: Cheque Acc

Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank: <u>PNB</u>
	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
	Date:	Date:		