

Bill to:

Ship to:

CHKMAT

OKSOUE

CHECKERS NATAL

SR QUEZENSBURGH 6802

P O BOX 11700

MALVERN CENTRE

DURBAN

MALVERN

VAT REG NO: 4420106777

Warshay Investments Pty Ltd t/a KMW  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073911  
Reg. No. : 2012/018792/07  
Alt. Reg No: 4110261833  
FATRADR: FIO-ID 28503



Customer Order Date:

02.02.2024

Customer Order Number:

1144732362

KMW Order Number:

110898329

Loading Status:

Gross Weight : 31.100kg

Document Type:

TAX INVOICE

Document No: 0041069762

Document Date: 06.02.2024

Delivery date: 06.02.2024

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 | Unit Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total Inc VAT |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900133                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 700025780    | KMW Classic Chardonnay 6x750ml 2023 | CS   | 6 x 750 | 1.0 | 362.52     | 5.50   |        | 342.58             | 342.58        | 51.39  | 393.97        |
| 900136                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 700025440    | KMW Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750 | 1.0 | 362.52     | 5.50   |        | 342.58             | 342.58        | 51.39  | 393.97        |
| 900243                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 700024459    | Rodeberg Red Blend 2022             | CS   | 6 x 750 | 1.0 | 468.78     |        |        | 468.78             | 468.78        | 70.31  | 539.09        |
| 900144                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 700025141    | Laborie Merlot 6x750ml 2021         | CS   | 6 x 750 | 1.0 | 385.02     | 5.50   |        | 363.84             | 363.84        | 54.58  | 418.42        |
| <div style="display: flex; justify-content: space-between;"> <div> <p>Check: <u>Yes</u> Date: <u>16/02/24</u></p> <p>Checked by <u>[Signature]</u></p> </div> <div> <p><b>GENCO SECURITY</b></p> <p><b>RECEIVING</b></p> </div> </div> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p>CHECKERS ORDER NO: 103778</p> <p>GRN NO: 103778</p> <p>DATE: 06/02/24</p> <p>SHORTAGE: 0</p> <p>CLAIM NO: 4</p> <p>RETURNS: 0</p> <p>NO. OF CARTONS: 4</p> <p>CONTENTS NOT CHECKED</p> <p>RECEIVED BY: <u>[Signature]</u></p> <p>FULL SIGNATURE: <u>[Signature]</u></p> <p>EMPLOYEE NO: 79444080</p> <p>SIGNATURE: <u>[Signature]</u> GRN NO: 103778</p> </div> <div style="text-align: right; margin-top: 20px;"> <p>Liquor Runners Durban</p> <p>Signed: <u>[Signature]</u></p> <p>DECEASED</p> <p>1158282 FS</p> </div> |              |                                     |      |         |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |              |                                     |      |         |     |            |        |        |                    | 1,517.78      | 227.67 | 1,745.45      |

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:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nct mth inv before 25th

Bank Details: Cheque Acc

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Bank:

MAHOGANY RIDGE

Signature:

Signature:

Acc: 6300 328 6845

WESTMEAD

Date:

Date:

Branch: 250655