

Bill to:	Ship to:	Customer Order Date:	Document Type:
CHKMAT	CHKAZT	12.01.2024	TAX INVOICE
CHECKERS NATAL	CR AMANZIMTOTI 0979	Customer Order Number:	Document No: 0041065524
P O BOX 11700	SEA DOONE WALL	1143186455	Document Date: 16.01.2024
DURBAN	AMANZIMTOTI	KWV Order Number:	Delivery date: 16.01.2024
VAT REG NO: 4420106777		110893475	
		Loading Status:	
		Gross Weight : 24.300kg	Page: 1 of 1

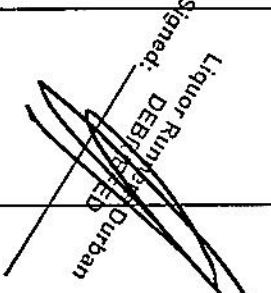
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

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
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900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	5.50		342.58	685.16	102.77	787.93
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901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
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CHECKERS AMANZIMTOTI (0979)
 GRV No: 108416 DATE: 16/01/2024
 SHORTAGE: RETURNS: CLAIM NO: NO. OF CARTONS: RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO: SIGNATURE: INVALID UNLESS GRV NO IS CANCELLED

Signed:  Liquor Runner Durban
 DEBITED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 next day before 25th
30 HILLCREST ROAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
MANOGANY RIDGE			Bank: FNB
WESTMEAD			Acc: 6300 328 6845
			Branch: 250655

3 2,112.96 166.94 1,279.90