

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHKWIN CH WINDERMERE RD 1886 MORTAL CENTRE 177 WINDERMERE ROAD DURBAN	Customer Order Date: 27.11.2023 Customer Order Number: 1139715490 KWV Order Number: 110880583 Loading Status:	Document Type: TAX INVOICE Document No: 0041053238 Document Date: 29.11.2023 Delivery date: 29.11.2023 Page: 1 of 1
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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
900131	700025436	KMW Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	6.30		385.27	385.27	57.79	443.06
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
4												
1,583.45												
237.52												
1,820.97												

LIQUOR RUNNERS DURBAN
 DATE: _____
 TIME: _____

CHECKERS WINDERMERE (001886)

GRN No. 104499 DATE 29.11.23

SHORTAGE

CLAIM No. RETURNS

No OF CARTONS CLAIM No.

CONTENT NOT CHECKED

RECEIVED BY: Audrey

FULL SIGNATURE: Audrey

EMPLOYEE No. 6160198

SIGNATURE INVALID

ESS GRN No. IS QUOTED

DUP - Duplicated Order MOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: _____ Signature: _____ Date: _____	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: End next mth inv before 25th Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			