

Bill to:

CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:

OKHWES
CH HYPER PAVILLION 6810
PAVILLION CENTRE
WESTVILLE

Customer Order Date:

18.03.2024

Document Type:

TAX INVOICE

Customer Order Number:

1147852614

Document No:

0041078493

KWV Order Number:

110908007

Document Date:

20.03.2024

Loading Status:

Delivery date:

20.03.2024

Gross Weight :

24,509kg

Page:

1 of 1

Req. No.:

2012/018792/07

Vat. Reg. No.:

4110261833

FAIRTRADE: FLO-ID 28503

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
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
										1,245.83	186.87	1,432.70

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
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

End nxt mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Stamp: CHCKERS HYPER PAVILLION 6810
GRN No. 114488
SHORTAGE: RETURN: DATE 20/03/24
CLAIM No. CLAIM No.
No. OF CARTONS: NOT CHECKED
CONTENTS RECEIVED BY: SCA
EMPLOYEE No: 6060613
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Stamp: Liquor Runners Durban
DEBRIEFED
Signed: [Signature]