

Bill to:
CHKNAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship-to:
CHKRCB
CHECKERS RICHARDSBAY 50801
MARK STRAUSS STREET
RICHARDSBAY



Customer Order Date: 23.10.2023
Customer Order Number: 1136969646
KWV Order Number: 110869194
Loading Status:

Document Type: TAX INVOICE
Document No: 0041044189
Document Date: 30.10.2023
Delivery date: 30.10.2023
Page: 1 of 1

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

Gross Weight : 17.259kg

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex VAT	VAT	Total inc VAT
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900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
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901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
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Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	770.38	115.56	885.94
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by	Received in good order	Depot Signature	Payment Terms:			
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank Details: Cheque Acc	Name: Warshay Investments (Pty) Ltd
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank:	FNB
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MAHOGANY RIDGE	Signature:	Signature:		Acc: 6300 328 6845	
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WESTMEAD	Date:	Date:		Branch: 250655	
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