

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHKSHE CH SHELLEY BEACH 42698 IZOTSHA ROAD SHELLEY BEACH	Customer Order Date: 13.10.2023 Customer Order Number: 1136318715 KWV Order Number: 110865498 Loading Status:	Document Type: TAX INVOICE Document No: 0041039303 Document Date: 17.10.2023 Delivery date: 17.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900691	7	024977	KWV Classic Moscato 6X750ml 2022	CS	6 x 750	1.0	362.52	5.50	342.58	342.58	51.39	393.97
(CHECKERS SHELLEY BEACH (42698)) GRV No. 000002 DATE 17/10/23 SHORTAGE: RETURNS: CLAIM No. CLAIM No. NO OF CARTONS: 1 CONTENTS NOT CHECKED RECEIVED BY: <u>200104</u> FULL SIGNATURE: <u>[Signature]</u> EMPLOYEE NO. 200104 NOT BE INVALID UNLESS GRV NO. IS QUOTED												
										342.58	51.39	393.97

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

Liquor Runners Durban
 DEBRIEFED
 DATE: 17/10/23
 TIME: 14:00