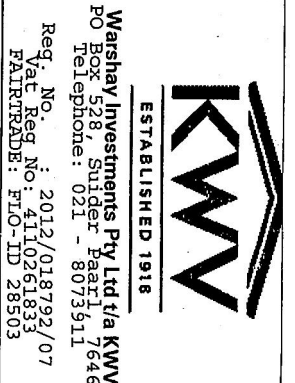


Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN
VAT REG NO: 4420106777

Ship to:
OKSQUE
SR QUEENSBURG 6802
MALVERN CENTRE
MALVERN



Customer Order Date: 26.10.2023
Customer Order Number: 1137262607
KWV Order Number: 110870789
Loading Status:
Gross Weight : 8.200Kg

Document Type: TAX INVOICE
Document No: 0041044787
Document Date: 31.10.2023
Delivery date: 31.10.2023
Page: 1 of 1

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
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	6.50		385.27	385.27	57.79	443.06
<div>CHECKERS QUEENSBURG (6802) GRN No. 99659 DATE 21/10/23 SHORTAGE: RETURNS: CLAIM NO: CLAIM NO: No. OF CARTONS: 1 CONTENTS NOT CHECKED RECEIVED BY: J. W. H. FULL SIGNATURE: J. W. H. EMPLOYEE No: J. W. H. SIGNATURE INVALID ID UNLESS GRN NO. IS QUOTED</div> <div>Liquor Runners Durban DEBRIEFED Signed: _____</div>												
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	385.27	57.79	443.06						
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product									
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc								
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	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655								