

Bill to:
CHKINAT
CHECKERS NATAL
P O BOX 11760
DURBAN

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



Customer Order Date: 23.11.2023
Customer Order Number: 1139475976
KWV Order Number: 110879626
Loading Status:

Document Type: TAX INVOICE
Document No: 0041052236
Document Date: 27.11.2023
Delivery date: 27.11.2023
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Gross Weight : 28.990kg

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
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901185 700024861 Annabelle Cuvee Rose 6x750ml
901237 700025366 Annabelle Cuvee Blanche 6x750ml

CS 6 x 750 1.0 427.80
CS 6 x 750 2.0 427.80

427.80 427.80 64.17 491.97
427.80 855.60 128.34 983.94

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

LS BOARDWALK (31039)
GRN No. DATE
SHORTAGE RETURNS
CLAIM No. CLAIMS
No Of CARTONS
RECEIVED BY: CONTENT NOT CHECKED
FULL SIGNATURE
EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED

CH BOARDWALK (50600)
GRN No. DATE 27/11/23
SHORTAGE RETURNS
CLAIM No. CLAIMS
No Of CARTONS
RECEIVED BY: CONTENT NOT CHECKED
FULL SIGNATURE
EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	1,283.40	192.51	1,475.91
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by Received in good order Depot Signature

Liquor Runners Durban on behalf of Customer For Receipt from Customer
30 HILLCLIMB ROAD
MAHOGANY RIDGE

WESTMEAD Name: Signature: Date: Name: Signature: Date: Currency: ZAR End nxt mth inv before 25th Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655