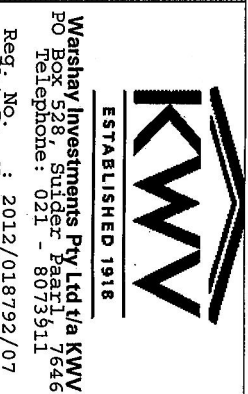


Bill to:
CHKINAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
CHKAZI
CH AMANZIMTOTI 0979
SEA DOONE MAIL
AMANZIMTOTI



Customer Order Date:
08.12.2023
Customer Order Number:
1140640532
KWV Order Number:
110884638
Loading Status:

Document Type:
TAX INVOICE
Document No.: 0041056874
Document Date: 12.12.2023
Delivery date: 12.12.2023

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

Gross Weight : 55.750kg

Page: 1 of 1

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	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
Checkers Amanzimtoti 10979 GRV NO 106833 DATE 12/12/23 SHORTAGE CLAIM NO NO. OF CARTONS CLAIM NO RECEIVED BY ILL SIGNATURE DATE NO. DATE INVOICE INVOICE NO												
Contents NOT CHECKED 10584366 10584366 10584366												
2,524.27 378.64 2,902.91												

Delivered by: **Liquor Runner Durban**
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order on behalf of Customer

Depot Signature For Receipt from Customer

Payment Terms: End next mth inv before 25th

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