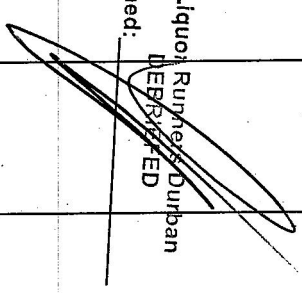


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLSTJ Checkers Ltd St John 59122 CAR main rd & st Johns avenue PINETOWN	Customer Order Date: 27.11.2023 Customer Order Number: 1139758478 KWV Order Number: 110880688 Loading Status: Gross Weight : 30.020kg	Document Type: TAX INVOICE Document No.: 0041053821 Document Date: 28.11.2023 Delivery date: 06.12.2023 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	Total exc VAT	VAT	Total inc VAT
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,412.00	2.00		2,363.76	4,727.52	709.13	5,436.65
<i>Liquor</i> <i>12x 608 ml</i> <i>1</i>												
Liquor Runner Durban DEBURRED Signed: 												
2												
4,727.52 709.13 5,436.65												

LIQUOR S. T. JOHNS (059122)

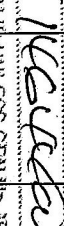
GRN No. 3169 DATE 29/11/23

SHORTAGE RETURNS CLAIM NO.

NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE: 

EMPLOYEE NO. 166166

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

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