

Bill to:	Ship-to:	Customer Order Date:	Document Type:
CHKMAT	CHURAI	13.05.2024	TAX INVOICE
CHECKERS NATAL	CHL RAIBETHORPE 57544	Customer Order Number:	Document No:
P O BOX 11700	532 CHOTA MOTALLA ROAD	1151769311	0041090728
DURBAN	PIETERMARITZBURG	KWV Order Number:	Document Date:
		110920548	16.05.2024
		Loading Status:	Delivery date:
			16.05.2024
VAT REG NO: 4420106777		Gross Weight : 213.693kg	Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	1.80		1,853.03	7,412.14	1,111.82	8,523.96
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	4.0	2,098.68	4.80		1,997.94	7,991.77	1,198.78	9,190.55
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
900559	700020874	CIAO Paradise Bites Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51

NO. 20219 DATE 16/5/24
 STRIKE RAISE THORPE 15/5/24
 RETURN: 16/5/24
 CLAIM NO. 16/5/24
 NO. OF CARTONS: 18
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE NO: [Signature]
 SIGNATURE INVALID UNLESS SRN NO. IS QUOTED

LS RAIS THORPE 15/5/24
 RECEIVED DOCUMENT NO: 16/5/24
 Date: 16/5/24
 Inbound Del. No.: 16/5/24
 Receiving No.: 16/5/24
 SRN No.: 16/5/24
 Driver Name: 16/5/24
 Truck Reg. No.: 16/5/24

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
	on behalf of Customer	For Receipt from Customer	End nct mth Inv before 25th
Liquor Runner Durban 30 HILLCLOMB ROAD MANOGANY RIDGE	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
WESTMEAD			Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6045 Branch: 250655