

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
CHKWTV
CH WESTVILLE 2175
DOCKINGHAM TERRACE &
WESTVILLE



Warshay Investments Pty Ltd t/a KMW
PO BOX 528, Sudder Park 117646
Telephone: 021 - 8073511

VAT REG NO: 4420106777

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 22.04.2024
Customer Order Number: 1150279860
KMW Order Number: 110916046
Loading Status:

Document Type: TAX INVOICE
Document No: 0041085989
Document Date: 24.04.2024
Delivery date: 24.04.2024
Gross Weight : 34.700kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900243	700025211	KWV Roodeberg 6 (1x750ml) 2021 G1fc	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900146	700025899	Leborle Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1.0	727.07			727.07	727.07	109.05	836.12
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
Liquor Runners Durban DEBRNEEL Signed: _____												
										2,051.27	307.69	2,358.96
DUP - Duplicated Order MOD - Not Ordered IDC - Incorrect Order - Capturing NS - Not scanning OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product												
Delivered by Liquor Runner Durban 30 HILLCUMB ROAD MANOGANY RIDGE WESTMEAD												
Received in good order on behalf of Customer Name: _____ Signature: _____ Date: _____												
Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____												
Payment Terms: End mtch mth inv before 25th Currency: ZAR												
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												

