

Bill to: SHIP TO:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN
CHILLIO
LC PAVILLION 49975
SPINE ROAD
WESTVILLE

VAT REG NO: 4420106777



Customer Order Date: 02.02.2024
Customer Order Number: 1144733276
KMW Order Number: 110898350
Loading Status:
Gross Weight : 241.014kg

Document Type: TAX INVOICE
Document No: 0041069826
Document Date: 07.02.2024
Delivery date: 07.02.2024
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	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	1.0	1,793.40	0.90		1,777.26	1,777.26	266.59	2,043.85
900144	700025903	Labortie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	3.0	558.42	16.40		466.84	1,400.52	210.08	1,610.60
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	13.0	258.92	0.80		256.85	3,339.03	500.85	3,839.88
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901364	700024887	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	11.0	145.20	8.30		133.15	1,464.63	219.69	1,684.32

ITEMS NOT SUPPLIED:

901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	11	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	24	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	29	Item rejected - No stock						
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	PC	6 x 750	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	PC	24 x 440	3	Item rejected - No stock						

Liquor Runner Durban
DEBRITZ
Signed:

DATE: 07/02/24
RECEIVED BY: [Signature]
EMPLOYEE NO: [Blank]
SIGNATURE: [Blank]
NO OF CARTONS: [Blank]
CLAIM NO: [Blank]
RETURN NO: [Blank]
CLAIM NO: [Blank]
CONTENTS NOT CHECKED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LTD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Received in good order Depot Signature For Receipt from Customer Payment Terms: End nxt mth inv before 25th

Liquor Runner Durban on behalf of Customer For Receipt from Customer

30 HILLCUMB ROAD Name: Signature: Date: Name: Signature: Date: Currency: ZAR

MAHOGANY RIDGE Name: Signature: Date: Name: Signature: Date: Currency: ZAR

WESTHEAD Name: Signature: Date: Name: Signature: Date: Currency: ZAR

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