

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship-to:
CHKVRH
Checkers Vryheid -
174 President Street
Vryheid



Customer Order Date:
23.05.2024
Customer Order Number:
1152514692
Kwv Order Number:
110923073
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041093530
Document Date: 30.05.2024
Delivery date: 30.05.2024
Page: 1 of 1

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

Gross Weight : 50.950kg

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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.08	897.54
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
Handwritten notes: 'for Runners Durban DEBRIEFED', '079843', '30-05-24', 'CO ITEM CHECKED', 'Hxd 193 fs', 'LS VRYHEID (36712) RECEIVING DOCUMENT FLOW', and a signature box with fields for Date, Inbound Del No., Receiving No., SSR No., Driver Name, and Truck Reg. No.												
										2,145.15	321.77	2,466.92

DUP - Duplicated Order	INDC - Incorrect Order - Capturing	OS - Overstocked	LID - 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:
Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nct mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655