

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
CHEMP
SC Liquor Empangeni 58508
Chr Commercial & Bayelsa St
Empangeni

Reg. No. : 2012/018792/07
Val Reg No: 4110261833
FATIRADE: FLO-ID 28503

Customer Order Date:
06.12.2023
Customer Order Number:
1140434589
KMW Order Number:
110883607
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041056374
Document Date: 11.12.2023
Delivery date: 11.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
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900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
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FOR STORE EMPANGENI (58508)
CLAIM No. 004562 DATE 11/12/23
SHORTAGE RETURNS
NO OF CARTONS 1
CLAIM NO. 004562
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: [Signature]
EMPLOYEE No. 004562
SIGNATURE: [Signature]

Liquor Runner Durban
DEBRIEVO
Signed: [Signature]

DDP - Duplicated Order	DDP - Incorrect Order - Capturing	OS - Overstocked	DD - Late Delivery
NOD - Not Ordered	NS - Not scanning	DDP - Incorrect Delivery Picking	DD - Damaged Product

Delivered by
Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY 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 nxt mth inv before 25th
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655