

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
CHLSTJ
Checkers Ldg 8c John 59122
CNR main rd & st Johns Avenue
PINETOWN

Worshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No.: 4110261833
FIR/TRADE: FLO-ID 28503

Customer Order Date:
25.05.2024
Customer Order Number:
1152682819
KVV Order Number:
110923555
Loading Status:

Gross Weight : 8.661kg

Document Type:
TAX INVOICE
Document No: 0041093447
Document Date: 29.05.2024
Delivery date: 29.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901343	700025323	KVV Roodberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
S199 HBB282FS @												
1												
728.32												
109.25												
837.57												

LIQUOR ST. JOHNS (059124)
GRN No. 3853 DATE 28/05/24
SHORTAGE RETURNS
CLAIM NO. CLAIM NO.
NO OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO. 146466
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runner Durban
DEPARTED
Signed: [Signature]

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

Delivered by
Liquor Runner Durban
30 HILLCUMB ROAD
MAHOGANY RIDGE
WESTMEAD
Received in good order
on behalf of Customer
Name: [Signature]
Date: [Signature]
Depot Signature
For Receipt from Customer
Name: [Signature]
Date: [Signature]
Payment Terms:
End nxt mth inv before 25th
Currency: ZAR
Bank Details: Cheque Acc
Name: Worshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655