

Bill to:

Ship to:

CHKMAT

CHKVRH

CHECKERS NATAL

Checkers Vryheid -

P O BOX 11700

174 President Street

DURBAN

Vryheid

VAT REG NO: 4420106777



Customer Order Date:

15.02.2024

Customer Order Number:

1145651074

KWV Order Number:

110901308

Loading Status:

Document No: 0041072976

Gross Weight : 17.000kg

Document Date: 22.02.2024

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

Delivery date: 22.02.2024

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

900136 700025440 KWV Classic Sauvignon Blanc 6x750ml CS 6 x 750 1.0 362.52 5.50 342.58 342.58 51.39 393.97

901185 700024861 Annabelle Cuvee Rose 6x750ml CS 6 x 750 1.0 427.80 5.50 427.80 427.80 64.17 491.97

CHECKERS VRYHEID 50580
175 PRESIDENT STR, VRYHEID 3100

GRV No: 076653

DATE: 22/02/24

SHORTAGE

RETURNS

CLAIM No.:

CLAIM No.:

No. of CARTONS:

CONTENTS NOT CHECKED

FULL SIGNATURE:

DATE:

21/02/24

TIME:

DATE:

TIME:

Liquor Runners Durban
DEBRIFIED

2

770.38

115.56

885.94

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - 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:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End ntx mth Inv before 25th

Name: Warshay Investments (Pty) Ltd

30 HILLCREST ROAD

Name:

Signature:

Currency: ZAR

Bank:

MAHOGANY RIDGE

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

**BSTMHEAD

Date:

Signature:

Currency: ZAR

Branch: 250655