

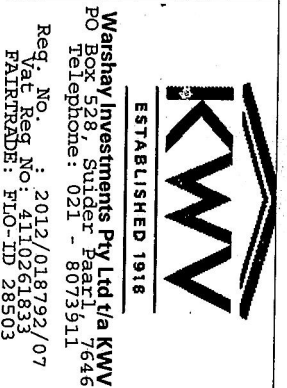
Bill to:

Ship to:

CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

CHLHIL
CH LIQ HILLCREST 50487
51/53 OLD MAIN ROAD
HILLCREST

VAT REG NO: 4420106777



Customer Order Date:
11.10.2023
Customer Order Number:
1136144358

KWV Order Number:
110864410
Loading Status:

Gross Weight : 7.250Kg

Document Type:
TAX INVOICE

Document No: 0041040522

Document Date: 19.10.2023

Delivery date: 19.10.2023

Page: 1 of 1

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

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	
900131	700024195	KWV Cabernet Sauvignon 6x750ml 2021	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06	
LIQUOR HILLCREST (050487) GRN No: 004132 DATE: 19/10/23 SHORTAGE RETURNS: 3 CLAIM No: CLAIM No: No OF CARTONS: RECEIVED BY:  FULL SIGNATURE:  EMPLOYEE No: 810681 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED LIQUOR RUNNERS DURBAN DEBRIEFED DATE:  TIME: 													
1											385.27	57.79	443.06
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:				

Liquor Runner Durban

30 HILLCREST ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR