

Ship-tox

CHILDE
CHECKERS LIQORSHOP QUEENSBURGH 86
SHOP ME 16 155 MAIN RD MALVERN SHO
QUEENSBURGH



Customer Order Date: 07.12.2023
Customer Order Number: 1140556825
KWV Order Number: 110884243
Loading Status:
Gross Weight : 77.44

Document Type:
TAX INVOICE

Document No.: 0041056644

Document Date: 12.12.2023

Delivery date: 12.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmw.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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
901237	700025366*	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91

Liquor Runners Durbar
DEBRIEFED
Signed: _____

DATE: _____
 TIME: _____
 003121
 NO. OF CARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE NO: _____
 SIGNATURE INVALID BUSINESS GINN NO. IS QUOTED)
 32

[illegible]

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
--------------	------------------------	-----------------	----------------	--------------------------

Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank: <u>ENB</u> Acc: 6300 328 6845 Branch: 250655
	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	