

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN	Ship to: CHLEMP SC Liquor Empangeni 58508 Cnr Commercial & Bayela St Empangeni	Customer Order Date: 29.11.2023 Customer Order Number: 1139899766	Document Type: TAX INVOICE Document No: 0041054292 Document Date: 30.11.2023 Delivery date: 04.12.2023
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VAT REG NO: 4420106777	Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No.: 2012/018792/07 Val Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 149.890Kg	Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85

LIQUOR STORE EMPANGENI (58508)
 GRN NO 202554 DATED 12/12/23
 SHORTAGE RETURNS
 CLAIM NO 15
 NO OF CARTONS 15
 COMMENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE
 EMPLOYEE NO 2029298
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runner Durban
 DEBRIEFED
 Signed: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Date Delivery	6,075.10	911.27	6,986.37
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - 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
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