

Bill to:	Ship to:	Customer Order Date:	Document Type:
CHKMAT	CHILLO	10.05.2024	TAX INVOICE
CHECKERS NATAL	LC PAVILLION 49975	Customer Order Number:	
P O BOX 11700	SPINE ROAD	1151625954	
DURBAN	WESTVILLE	KWV Order Number:	
		110920270	
		Loading Status:	
		Gross Weight : 141.914kg	
		Page: 1 of 1	
VAT REG NO: 4420106777		Document No: 0041090468	
		Document Date: 15.05.2024	
		Delivery date: 15.05.2024	

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	13.0	155.00	8.00		142.60	1,853.80	278.09	2,131.89
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	4.0	273.20	0.70		271.29	1,085.15	162.77	1,247.92
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	327.12	4.00		314.03	1,256.14	188.42	1,444.56
901361	700024481	CIAO Mango 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					34					7,136.57	1,070.49	8,207.06

CHECKERS LIQUOR SHOP PAVILLION 49975
GRN NO: 003687 DATE: 15/05/24
SHORTAGE: RETURNS: CLAIM NO:
CARTONS: CONTENTS NOT CHECKED
RECEIVED BY: 1501640
EMPLOYEE NO: 1501640
SIGNATURE: 1501640

Liquor Running
DURBAN

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
30 HILLCLIMB ROAD			Currency: ZAR
MAHOGANY RIDGE	Name: Signature: Date:	Name: Signature: Date:	Bank Details: Cheque Acc
WESTMEAD			Bank: FNB
			Acc: 6300 328 6845
			Branch: 250655