

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHKOVE SC OVERPORT 1878 35 OVERPORT CITY DURBAN	Customer Order Date: 19.10.2023 Customer Order Number: 1136732266 KWV Order Number: 110867737 Loading Status: Gross Weight : 17.700kg	Document Type: TAX INVOICE Document No: 0041042563 Document Date: 25.10.2023 Delivery date: 25.10.2023 Page: 1 of 1
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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
901319	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.82	1,140.98

CHECKERS OVERPORT (001878)

GRN No. 10493

SHORTAGE

CLAIM NO. RETURNS

NO OF CARTONS CLAIM NO.

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE

EMPLOYEE NO.

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

DUP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature	ID - Late Delivery DP - Damaged Product Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nkt mth inv before 25th Currency: ZAR FNB Acc: 6300 328 6845 Branch: 250655