

Shlo:to:

CHQVIR
CHECKERS VIRGINIA CIRCLE 36306
Cnr Mackeultan & Hilton Grove Ave
VIRGINIA

Customer Order Date: 03.04.2024
Customer Order Number: 1148985586
KWV Order Number: 110912024
Loading Status:
Gross Weight : 42.209kg

Document Type:
TAX INVOICE

Document No: 0041081951

Document Date: 05.04.2024

Delivery date: 05.04.2024

Page: 1 of 1

Gross Weight : 42.209kg

Page: 1 of

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
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.58	1,208.14
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17

~~Signed: _____
Liquor Receiver, Durban~~

[illegible]

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:	Bank Details: Chemica Inc
				Bank Details: Chemica Inc

Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th	Bank:
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MAHOAGANY RIDGE	
Name:	
Name:	
Currency:	ZAR
	END
Acc: 0700 720 604E	

DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK
1/1/20	DEPOSIT	1000.00		CHASE	1/1/20	DEPOSIT	1000.00		CHASE
1/2/20	DEPOSIT	500.00		CHASE	1/2/20	DEPOSIT	500.00		CHASE
1/3/20	DEPOSIT	250.00		CHASE	1/3/20	DEPOSIT	250.00		CHASE
1/4/20	DEPOSIT	100.00		CHASE	1/4/20	DEPOSIT	100.00		CHASE
1/5/20	DEPOSIT	75.00		CHASE	1/5/20	DEPOSIT	75.00		CHASE
1/6/20	DEPOSIT	50.00		CHASE	1/6/20	DEPOSIT	50.00		CHASE
1/7/20	DEPOSIT	25.00		CHASE	1/7/20	DEPOSIT	25.00		CHASE
1/8/20	DEPOSIT	10.00		CHASE	1/8/20	DEPOSIT	10.00		CHASE
1/9/20	DEPOSIT	5.00		CHASE	1/9/20	DEPOSIT	5.00		CHASE
1/10/20	DEPOSIT	2.50		CHASE	1/10/20	DEPOSIT	2.50		CHASE
1/11/20	DEPOSIT	1.25		CHASE	1/11/20	DEPOSIT	1.25		CHASE
1/12/20	DEPOSIT	0.62		CHASE	1/12/20	DEPOSIT	0.62		CHASE
1/13/20	DEPOSIT	0.31		CHASE	1/13/20	DEPOSIT	0.31		CHASE
1/14/20	DEPOSIT	0.15		CHASE	1/14/20	DEPOSIT	0.15		CHASE
1/15/20	DEPOSIT	0.07		CHASE	1/15/20	DEPOSIT	0.07		CHASE
1/16/20	DEPOSIT	0.03		CHASE	1/16/20	DEPOSIT	0.03		CHASE
1/17/20	DEPOSIT	0.01		CHASE	1/17/20	DEPOSIT	0.01		CHASE
1/18/20	DEPOSIT	0.00		CHASE	1/18/20	DEPOSIT	0.00		CHASE
1/19/20	DEPOSIT	0.00		CHASE	1/19/20	DEPOSIT	0.00		CHASE
1/20/20	DEPOSIT	0.00		CHASE	1/20/20	DEPOSIT	0.00		CHASE
1/21/20	DEPOSIT	0.00		CHASE	1/21/20	DEPOSIT	0.00		CHASE
1/22/20	DEPOSIT	0.00		CHASE	1/22/20	DEPOSIT	0.00		CHASE
1/23/20	DEPOSIT	0.00		CHASE	1/23/20	DEPOSIT	0.00		CHASE
1/24/20	DEPOSIT	0.00		CHASE	1/24/20	DEPOSIT	0.00		CHASE
1/25/20	DEPOSIT	0.00		CHASE	1/25/20	DEPOSIT	0.00		CHASE
1/26/20	DEPOSIT	0.00		CHASE	1/26/20	DEPOSIT	0.00		CHASE
1/27/20	DEPOSIT	0.00		CHASE	1/27/20	DEPOSIT	0.00		CHASE
1/28/20	DEPOSIT	0.00		CHASE	1/28/20	DEPOSIT	0.00		CHASE
1/29/20	DEPOSIT	0.00		CHASE	1/29/20	DEPOSIT	0.00		CHASE
1/30/20	DEPOSIT	0.00		CHASE	1/30/20	DEPOSIT	0.00		CHASE
1/31/20	DEPOSIT	0.00		CHASE	1/31/20	DEPOSIT	0.00		CHASE
2/1/20	DEPOSIT	0.00		CHASE	2/1/20	DEPOSIT	0.00		CHASE
2/2/20	DEPOSIT	0.00		CHASE	2/2/20	DEPOSIT	0.00		CHASE
2/3/20	DEPOSIT	0.00		CHASE	2/3/20	DEPOSIT	0.00		CHASE
2/4/20	DEPOSIT	0.00		CHASE	2/4/20	DEPOSIT	0.00		CHASE
2/5/20	DEPOSIT	0.00		CHASE	2/5/20	DEPOSIT	0.00		CHASE
2/6/20	DEPOSIT	0.00		CHASE	2/6/20	DEPOSIT	0.00		CHASE
2/7/20	DEPOSIT	0.00		CHASE	2/7/20	DEPOSIT	0.00		CHASE
2/8/20	DEPOSIT	0.00		CHASE	2/8/20	DEPOSIT	0.00		CHASE
2/9/20	DEPOSIT	0.00		CHASE	2/9/20	DEPOSIT	0.00		CHASE
2/10/20	DEPOSIT	0.00		CHASE	2/10/20	DEPOSIT	0.00		CHASE
2/11/20	DEPOSIT	0.00		CHASE	2/11/20	DEPOSIT	0.00		CHASE
2/12/20	DEPOSIT	0.00		CHASE	2/12/20	DEPOSIT	0.00		CHASE
2/13/									