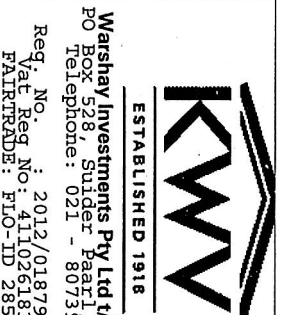


Bill to:	Ship to:			Customer Order Date:	Document Type:
CHKMAT	CHKCAS			09.10.2023	TAX INVOICE
CHECKERS NATAL	CH CASCADES 2662			Customer Order Number:	
P O BOX 11700	CASCADES SHOPPING CENTRE			1135937003	
DURBAN	PIETERMARITZBURG			KWV Order Number:	
				110863153	
				Loading Status:	
VAT REG NO: 4420106777				Gross Weight : 14.600kg	
					Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmv.co.za



Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.76	442.78
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
ITEMS NOT SUPPLIED:												
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	2	Item rejected - Unreasonable request						
900447	700025578	KWV Roodberg Reserve 6x750ml 2024	CS	6 x 750	2	Not enough stock						
					2	705.78				705.78	105.87	811.65

CHECKERS CASCADES (2662)
 DRV NO. 21723 DATE 12/10/23
 SHORTAGE RETURNS
 CLAIM NO. CLAIM NO.
 No. OF CARTONS: CONTENTS NOT CHECKED
 RECEIVED BY: 90616
 FULL SIGNATURE: 10645183
 EMPLOYEE NO: 10645183
 SIGNATURE INVALID UNLESS GRY/NO IS SIGNED

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank:
MAHOGANY RIDGE	Signature:	Signature:		<u>FNB</u>
	Date:	Date:		Acc: 6300 328 6845
WESTMEAD				Branch: 250655