

Bill to: **Ship to:**
CHKMAT **CHKAZI**
CHECKERS NATAL **CH AMANZIMOTI 0979**
 P O BOX 11700 **SEA DOONE MALL**
DURBAN **AMANZIMOTI**
 VAT REG NO: 4420106777

Washay Investments Pty Ltd t/a KMW
 PO BOX 528, Suider Paarl 7646
 Telephone: 021 - 8073511
 Reg. No: 2012/018792/07
 Tax Reg No: 411026183
 FATOIDE: FLO-ID 28503

Customer Order Date: 17.05.2024
Customer Order Number: 1152117693
KMW Order Number: 110921742
Loading Status:
Gross Weight: 21.800Kg
Document Type: TAX INVOICE
Document No: 0041091521
Document Date: 21.05.2024
Delivery date: 21.05.2024
Page: 1 of 1

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
900134	70001	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900131	70002	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.54	448.77
900136	70002	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
ITEMS NOT SUPPLIED:												
901387	70002	KWV Rose 6x1500ml 2023	CS	6 x 1500	1	Not enough stock						

CHECKERS AMANZIMOTI 11/09/24
 114191
 DATE 21/05/2024
 GKN NO. 114191
 SHORTAGE
 CLAIM NO. 2105-2029
 NO. OF CARTONS
 CONTENTS NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE NO. 1020863
 SIGNATURE INVALID UNLESS GKN NO IS PROVIDED

Liquor Runners Durban
 DEBRIEFED
 Signed: 2105-2029
 M/A

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not Recanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIFF ROAD MANOGARY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nct mth Inv before 25th Currency: ZAR Bank: FNB Acc: 6300 328 6845 Branch: 250655
1,144.44		171.67	
		1,316.11	