

Bill to:

Ship to:

CHK/NAT

CHSHIL

CHECKERS NATAL

CHECKERS HILLCREST 42703

P O BOX 11700

51/53 OLD MAIN ROAD

DURBAN

PINETOWN

VAT REG NO: 4420106777



Customer Order Date:

11.10.2023

Customer Order Number:

1136143929

KWV Order Number:

110864455

Loading Status:

Gross Weight : 17,400kg

Document Type:

TRA INVOICE

Document No: 0041040561

Document Date: 19.10.2023

Delivery date: 19.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.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
900155	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
106646 19/10/23 DATE: 19/10/23 TIME: 14:00 NAME: J. R. R. R. DEBRIE												
DUP - Duplicated Order					2		854.05		128.11		982.16	
NOD - Not Ordered					NS - Not scanning		IDP - Incorrect Delivery - Picking		ID - Late Delivery		DP - Damaged Product	
Delivered by			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			End nct mth inv before 25th			
Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			