

Ship-to:

CHGPMB

CHECKERS GROCER MIDLANDS MALL - 963

CH 96320

SHOP22 LIBERTY MIDLANDS MALL 50 SP

PIETERMARTZBURG



Warshay Investments Pty Ltd t/a KVV

Telephone: 021 - 80733911

Reg. No. : 2012/018792/07

FAIRTRADE: FLO-ID 28503

27.02.2024

Customer Order Number:

1146450176

KVV Order Number:

110903807

Loading Status:

Gross Weight : 9.700kg

Document Type:

TAX INVOICE

Document No: 0041074589

Document Date: 29.02.2024

Delivery date: 29.02.2024

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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesba@kvv.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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
900054	700023173	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	1	Item rejected - No stock						

CHECKERS MADLADS MALL (9632)

GRN No: 086017 DATE 29/11/24

SHORTAGE: _____ RETURNS: _____

CLAIM No: _____ CLAIM No: _____

NO. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: _____

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban
DEBBIE FELL
Signed: _____

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:
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____	Currency: ZAR	Bank Details: Cheque Acc Name: Warshaw Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6045 Branch: 250655