

Bill to:	Ship to:	Customer Order Date:	Document Type:
CHKMAT	CHIEBER	17.10.2023	TAX INVOICE
CHECKERS NATAL	Shoprite Liquor Bergville 63006	Customer Order Number:	
P O BOX 11700	Shop 14 A Bergville Mail Tatham R	1136555708	
DURBAN	BERGVILLE	KWV Order Number:	Document No: 0041041545
		110866680	Document Date: 23.10.2023
		Loading Status:	Delivery date: 23.10.2023
VAT REG NO: 4420106777		Gross Weight : 16.530kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querlessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Inst Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
201975 DATE 23/10/23 CLAIM No. CLAIM No. NO. OF CARTONS: 1 STORAGE: RETURNS: CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO: SIGNATURE MUST BE UNLESS GNM NO. IS CLOVER												
1										1,241.62	186.24	1,427.86

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	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
30 HILLCUMB ROAD			
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR
WESTMEAD	Signature:	Signature:	
	Date:	Date:	
Name: Warshay Investments (Pty) Ltd			
Bank: FNB			
Acc: 6300 328 6845			
Branch: 250655			

Liquor Runners Durban
Signed: DEBRIEFED