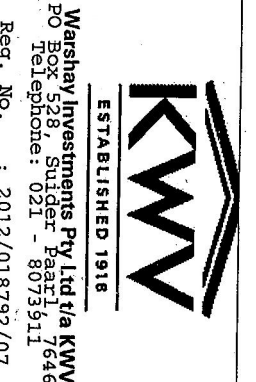


Bill to: Ship to:
 CHUMAT OKLSM
 CHECKERS NATL SR LADYSMITH 6585
 P O BOX 11709 105 BURGER STREET
 DURBAN LADYSMITH



Customer Order Date: 30.10.2023
 Customer Order Number: 1137560100
 KWV Order Number: 110871937
 Loading Status:

Document Type: TAX INVOICE
 Document No.: 0041046589
 Document Date: 06.11.2023
 Delivery date: 06.11.2023
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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	2.0	427.80			427.80	855.60	128.34	983.94
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
					5					2,139.00	330.85	2,469.85
DUP - Duplicated Order						IDC - Incorrect Order - Capturing						
NOD - Not Ordered						NS - Not scanning						
Delivered by						Received in good order						
Liquor Runner Durban						on behalf of Customer						
30 HILCLIMB ROAD						For Receipt from Customer						
MAHOGANY RIDGE						Depot Signature						
WESTMEAD						Payment Terms:						
						End txt mth inv before 25th						
						Currency: ZAR						
						Bank Details: Cheque Acc						
						Bank: FNB						
						Acc: 6300 328 6845						
						Branch: 250655						

066649, DATE 06/11/23
 CLAIM NO. 1
 NO OF CARBONS: 1
 CONTENTS NO. CHECKED
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE NO. 2243-288
 SUDBURY INV/AM/11/11/155 GRV NO 15 11/11/15

Liquor Runners Durban
 Signed: DEBRIEFED