

Bill to: Ship-to:
CHKMAT CHLBER
CHECKERS NATAL Shoprite Liquor Bergville 63006
P O BOX 11700 Shop 14 A Bergville Mall Tatham R
DURBAN BERGVILLE
VAT REG NO: 4420106777



Customer Order Date: 22.03.2024
Customer Order Number: 1148191215
KWV Order Number: 110909326
Loading Status:
Gross Weight : 13.000kg
Document Type: TAX INVOICE
Document No: 0041080952
Document Date: 27.03.2024
Delivery date: 01.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
1 401.96 60.29 462.25												
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 nct mth Inv before 25th												
30 HILLCLIMB ROAD Name: Signature: Date: Name: Signature: Date: Currency: ZAR												
MAHOGANY RIDGE Name: Signature: Date: Name: Signature: Date: Acc: 6300 328 6845												
WESTMEAD Name: Signature: Date: Name: Signature: Date: Branch: 250655												

RECEIVED
GRN No: 002169
SHORTAGE: DATE: 01/04/24
CLIM No. RETURNS:
No. OF CARTONS: CLAIM No.
CONTENT NOT CHECKED
RECEIVED BY: N. M. M. M.
FULL SIGNATURE: N. M. M. M.
EMPLOYEE NO: 215810
SIGNATURE INVALID UNLESS GRN No. IS QUOTED