

Bill to: Ship to:
 CHIKMAT OKSSCO
 CHECKERS NATAL SR SCOTTBURGH 6755
 P O BOX 11700 92 WILLIAM STREET
 DURBAN SCOTTBURGH

VAT REG NO: 4420106777

Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 28.10.2023
 Customer Order Number: 1137450141
 KVV Order Number: 110871327
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041046794
 Document Date: 07.11.2023
 Delivery date: 07.11.2023
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@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
900237	700024117	KVV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
CHECKERS NATAL SR SCOTTBURGH 083050112523 28.10.2023 GRN NO: _____ SHORTAGE: _____ CLAIM NO: _____ No. OF CANTON: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE NO: _____ SIGNATURE INV ALD UNLESS GRN NO. IS QUOTED												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing				OS - Overstocked			382.74	57.41	440.15
NOD - Not Ordered			NS - Not scanning				IDP - Incorrect Delivery - Picking					
DELIVERED BY Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD RECEIVED IN GOOD ORDER on behalf of Customer Name: _____ Signature: _____ Date: _____ DEPOT SIGNATURE For Receipt from Customer Name: _____ Signature: _____ Date: _____ PAYMENT TERMS: End nxl mth inv before 25th Currency: ZAR BANK DETAILS: Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												

Liquor Runner Durban
 Signed: _____
 Date: _____