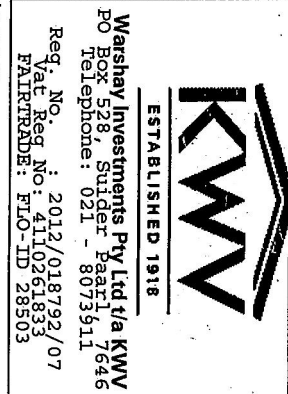


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG. NO: 4420106777	Ship to: CHKSTJ CH ST JOHN CENTRE 2028 ST JOHNS AVE PINETOWN	Customer Order Date: 27.11.2023 Customer Order Number: 1139716048 KWV Order Number: 110880536 Loading Status: Gross Weight : 19.918kg	Document Type: TAX INVOICE Document No: 0041053236 Document Date: 29.11.2023 Delivery date: 29.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Item rejected - No stock						
ITEMS NOT SUPPLIED: 900139 700025833 Cathedral Cellar Pinotage 6x750ml 2 CS 6 x 750 1 Item rejected - No stock												
9244 60878 2												
855.60 128.34 983.94												

CHECKERS ST. JOHNS (002028)
 GRN No. 114484
 DATE 29-11-23
 SHORTAGE
 CLAIM NO.
 NO OF CARTONS
 CONTENT NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE
 EMPLOYEE NO. 114484
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Signed: _____
 Liquor Runners Durban
 DECKIESED

Delivered by DUP - Duplicated Order NOD - Not Ordered	Received in good order NS - Not scanning	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next month inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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