

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHKAZI CH AMANZINTOTI 0979 SEA DOONE MAIL AMANZINTOTI	Customer Order Date: 28.10.2023 Customer Order Number: 1137449938 KWV Order Number: 110871354 Loading Status: Gross Weight : 10.530kg	Document Type: TAX INVOICE Document No: 0041046671 Document Date: 07.11.2023 Delivery date: 07.11.2023 Page: 1 of 1
--	---	--	---

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
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
<i>Handwritten:</i> Nyauo <i>Handwritten:</i> F260 608 75 <i>Handwritten:</i> HISE 747 FS CHECKERS AMANZINTOTI 0979 GRV NO: 05209 DATE DEL: 10/11/2023 SHORTAGE: _____ CLAIM NO: _____ NO. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE NO: 521501 SIGNATURE INVALID UNLESS GRV NO IS SIGNED <i>Liquor Runners Durban</i> <i>Signed: [Signature]</i> DEBRIEFED												
						1				482.05	72.31	554.36

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
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 nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6045 Branch: 250655