

Bill to:
 CHKNAT
 CHECKERS NATAL
 P O BOX 11700
 DURBAN
 VAT REG NO: 4420106777

Ship to:
 OKSSWM
 SR SOUTHWAY MAIL 6763
 27 TITREY ROAD
 UMBILO

Customer Order Date: 24.11.2023
Customer Order Number: 1139569050
KWV Order Number: 110880065
Loading Status:

Document Type: TAX INVOICE
Document No: 0041052875
Document Date: 28.11.2023
Delivery date: 28.11.2023

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

Gross Weight : 42.000kg
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
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.65	940.37

Liquor Runners Durban
 DEBRIEFED
 Signed:

CHECKERS SOUTHWAY (6763)
GRN No. 110880065
DATE 28-11-23
SHORTAGE
CLAIM NO.
NO. OF CARTRONS
CONTENTS NOT CHECKED
RECEIVED BY:
EMPLOYEE NO.
SIGNATURE INVALID UNLESS GFIN NO. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: on behalf of Customer
 Received in good order
 Depot Signature
 For Receipt from Customer
 End next mth inv before 25th
 Currency: ZAR

Name: _____
 Signature: _____
 Date: _____

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

1,906.98 286.03 2,192.91