

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
CHSEGD
SR MOUNT EDGEcombe 6145
CNR MAIN RD & HILLHEAD DRIVE
MOUNT EDGECO



VAT REG NO: 4420106777

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Warshay Investments Pty Ltd t/a KMW
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No. 411026833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
30.10.2023
Customer Order Number:
1137560097
KMW Order Number:
110871954
Loading Status:
Gross Weight : 19.400kg

Document Type:
TAX INVOICE
Document No.: 0041046023
Document Date: 03.11.2023
Delivery date: 03.11.2023
Page: 1 of 1

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
901185	700024361	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
SHO... 0797301 3111123 GRV N... SHOP AGE... CLAB... No. 0... RECEIVED BY: FULL S... EMPLOYEE No... SIGNATURE: [Signature] DATE: 03/11/2023 Liquor Runners Durban DEBRIEFED Signed: [Signature]												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked	2		855.60		128.34		983.94	
NOD - Not Ordered			NS - Not scanning	IDP - Incorrect Delivery - Picking								
Delivered by			Received in good order		Depot Signature		Payment Terms:		End nxt mth inv before 25th		Bank Details: Cheque Acc	
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer		For Receipt from Customer		Currency: ZAR				Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
			Name: Signature: Date:		Name: Signature: Date:							