

Bill to:

Ship to:

CHKMAT

CHKWTV

CHECKERS NATAL

CH WESTVILLE 2175

P O BOX 11700

BOCKINGHAM TERRACE &

DURBAN

WESTVILLE

VAT REG NO: 4420106777

Reg. No. : 2012/018792/07
 Val. Reg No: 4110261833
 FAIRTRADE: FID-ID 28503

Customer Order Date:
 Customer Order Number:
 1151255084
 KVM Order Number:
 110919286
 Loading Status:
 Gross Weight : 20.230kg

Document Type:
 TAX INVOICE
 Document No: 0041089099
 Document Date: 08.05.2024
 Delivery date: 08.05.2024
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVM QUERIES ON 0861 598 598 OR queries@kvm.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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901387	700025265	KVM Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.30	554.35
liquor Runners Durban DEBRIEFED GRN No. 119394 DATE 08-05-24 RETURNS CLAIM NO. NO. OF CARTONS: 1 CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE: 30849730 EMPLOYEE NO: 30849730 SIGNATURE INVALID UNLESS GRN NO. IS TRUSTED												
2						952.63					142.89	1,095.52

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOD - Not Ordered

NS - Not Scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runners Durban

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

30 HILLCUMB ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTHEAD

Signature:

Signature:

Date:

Branch: 250655

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