

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: OKSOUE SR QUEENSBURGH 6802 MALVERN CENTRE MALVERN	Customer Order Date: 24.11.2023 Customer Order Number: 1139568827 KWV Order Number: 110880064 Loading Status:	Document Type: TAX INVOICE Document No: 0041052873 Document Date: 28.11.2023 Delivery date: 28.11.2023
--	---	---	---

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.co.za
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
PAIRTRADE: FLO-ID 28503
Gross Weight : 27.199kg
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
900131	700025436	KMV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901234	700024131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54	2.30		736.21	736.21	110.43	846.64
CHECKERS QUEENSBURGH (6802) GRN No. 100823 DATE 28/11/23 SHORTAGE: RETURNS: CLAIM No. 2 CLAIM No. 3 No. OF CARTONS: 3 CONTENTS NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE No: 72420000 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED GENCO SECURITY RECEIVING Check: <i>[Signature]</i> Date: 28/11/23 Checked by: <i>[Signature]</i>												
										1,549.28	232.39	1,781.67

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