

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: OKSLM SR LADYSMITH 6585 105 BURGER STREET LADYSMITH	Customer Order Date: 14.12.2023 Customer Order Number: 1141121122 KWV Order Number: 110886604 Loading Status: KWB Gross Weight : 9.959kg	Document Type: TAX INVOICE Document No: 0041058604 Document Date: 18.12.2023 Delivery date: 18.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za.

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97

INV NO. 067959 DATE 18/12/23
 SHORTAGE
 CLAIM NO. RETURN
 NO. OF CARTONS. CLAIM NO.
 CONTENTS NO. CHECKED
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE NO. 32028380
 SIGNATURE: INV. NO. 110886604
 SIGNATURE: INV. NO. 110886604

Liqueur Runners Durban
 DEBRIEFED
 Signed:

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liqueur 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 6845 Branch: 250655