

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
CHLHIL
CH LIQ HILLCREST 50487
51/53 OLD MAIN ROAD
HILLCREST



Customer Order Date:
15.09.2023
Customer Order Number:
1134280475

KWV Order Number:
110857790
Loading Status:

Gross Weight : 51.162kg

Document Type:
TAX INVOICE
Document No: 0041033199
Document Date: 21.09.2023
Delivery date: 21.09.2023
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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	815.82	2.70		793.79	2,381.38	357.21	2,738.59
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	3.0	815.82	2.70		793.79	2,381.38	357.20	2,738.58
DATE: _____ INBOUND DEL NO: _____ RECEIVING NO: _____ SSR NO: _____ STORE NAME: _____ DATE: _____ TIME: _____ </												

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCREST ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Name: Warshay Investments (pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR