

Bill to:
CHKINAI
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
CHLSTJ
Checkers Ltd St John 59122
CNR main rd & st Johns avenue
PINETOWN

Customer Order Date:
03.11.2023
Customer Order Number:
1137919493
Kwv Order Number:
110873369
Loading Status:

Document Type:
TAX INVOICE
Document No.: 0041047197
Document Date: 08.11.2023
Delivery date: 08.11.2023

Reg. No.: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: PLO-ID 28503

Gross Weight : 121.432kg
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	1st Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	6.0	427.80			427.80	2,566.80	385.01	2,951.81
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
900447	700025398	KWV Rodeberg Reserve 6x750ml 2020	CS	6 x 750	1.0	717.60	16.50		599.20	599.20	89.88	689.08
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	6							
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8							
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1							

Liquor Runners Durban
DEBRIEFED
Signed: _____
LIQUOR ST. JOHNS (0591722)
GRN No. 3722
SHORTAGE
CLAIM No. _____
No OF CARIONS
CONTENT NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No. _____
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	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