

Bill to: Ship to: CHLNAT
CHECKERS NATAL Checkers Ldg St John 59122
P O BOX 11700 CNR main rd & st Johns avenue
DURBAN PINETOWN

VAT REG NO: 4420106777

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Code Picking Code Item Description Case Pack Qty List Price Disc 1 Disc 2 Net Price Total exc VAT VAT Total inc VAT

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

ITEMS NOT SUPPLIED:

901408 700025215 Bug Booster Shooter 10(15x20ml) CS 150 x 20 7 Item rejected - No stock
901405 700025236 Bug Blue Shooter 10(15x20ml) CS 150 x 20 5 Item rejected - No stock
901406 700025214 Bug Red Shooter 10(15x20ml) CS 150 x 20 7 Item rejected - No stock
900139 700025833 Cathedral Cellar Pinotage 6x750ml 2 CS 6 x 750 2 Item rejected - No stock
900447 700025578 KMW Roodeberg Reserve 6x750ml 2024 CS 6 x 750 4 Item rejected - No stock

Liquor Runner's Durban
DATE: 18/10/2023
TIME: 18:11
DEBRIEFED

LIQUOR ST. JOHNS (059422)
GRN No. 3056
SHORTAGE
CLAIM No. 18/10/23
No OF CARTONS 27
RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO. 18/10/23
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked ID - 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: 256.85 38.53 295.38

Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th

30 HILLCLIMB ROAD Name: Signature: Currency: ZAR

MAHOGANY RIDGE Name: Signature: Date: Bank: FNB
WESTMEAD Acc: 6300 328 6845
Branch: 250655

Customer Order Date: 12.10.2023
Customer Order Number: 1136223861
KMW Order Number: 110864862
Loading Status: 110864862
Gross Weight : 10.600kg
Document Type: TAX INVOICE
Document No: 0041039850
Document Date: 18.10.2023
Delivery date: 18.10.2023
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