

Bill to:	Ship to:	Customer Order Date:	Document Type:
CHKMAT	CHKSCO	06.02.2024	TAX INVOICE
CHECKERS NATAL	CH SCOTTSVILLE 1608	Customer Order Number:	Document No: 0041070134
P O BOX 11700	NEDBANK PLAZA	1144970133	Document Date: 08.02.2024
DURBAN	PIETERMARITZBURG	KWV Order Number:	Delivery date: 08.02.2024
		110899066	
		Loading Status:	
VAT REG NO: 4420106777		Gross Weight : 7.250kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
079245 CHECKERS GRV NO. 08/02/24 SHORTAGE: CLAIM NO. NO. OF CARTONS CONT RECEI FULL SIGN EMPLOY SIGN INVALID UNLESS GRV NO. IS QUOTED CHECKED 08/02/24 Liquor Runner Durban												
										385.27	57.79	443.06

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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:
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
30 HILLCUMB ROAD	Name:	Name:	Currency: ZAR
MAHOGANY RIDGE	Signature:	Signature:	Acc: 6300 328 6845
WESTMEAD	Date:	Date:	Branch: 250655
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank: FNB			