

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN

Ship-to: CHKWIN CH WINDERMERE RD 1886 MUTUAL CENTRE 177 WINDERMERE ROAD DURBAN



ESTABLISHED 1918

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATRTRDDE: FLO-ID 28503

Customer Order Date: 04.12.2023
Customer Order Number: 1140230961
KWV Order Number: 110882714
Loading Status:

Document Type: TAX INVOICE
Document No: 0041055265
Document Date: 06.12.2023
Delivery date: 06.12.2023
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	240	413.82	6.90		385.26	770.53	115.58	886.11
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	240	362.52	5.50		342.58	665.16	102.77	767.93
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	240	320.76			320.76	641.52	96.23	737.75
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	240	385.02	5.50		363.84	727.69	109.15	836.84
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	240	427.80			427.80	855.60	128.35	983.95
Liquor Runner Durban DEBRIEVED												
Signed: _____												
Gross Weight : 77.700kg												
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												
Received in good order												
Depot Signature												
Payment Terms:												
on behalf of Customer												
For Receipt from Customer												
End nxt mth inv before 25th												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Marshay Investments (pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												
WESTMEAD												

Magic
Fru 625 FS

NORTH FIELD DC
DELIVERY NOT ACCEPTED
STORE NUMBER: D01K003
SIGN: _____
DATE: 07/12/2023

CHECKERS WINDERMERE (001886)
GRN No. 104898
SHORTAGE
CLAIM No. _____
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE
EMPLOYEE No. 6760198
SIGNATURE INVALID UNLESS GRN No. IS QUOTED