

Bill to:	Ship-to:	Customer Order Date:	Document Type:
CHKMAT	OKSDEN	09.11.2023	TAX INVOICE
CHECKERS NATAL	CH DURBAN NORTH 6789	Customer Order Number:	
P O BOX 11700	33 MACKEUREN ROAD	1138411714	
DURBAN	DURBAN NORTH	KWV Order Number:	
		110875460	
		Loading Status:	
VAT REG NO: 4420106777		Gross Weight : 14.600Kg	Document No: 0041050016
			Document Date: 17.11.2023
			Delivery date: 17.11.2023
		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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900136	900025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	5.50		342.58	685.16	102.77	787.93
GRN No. 0676644 DATE 17.11.23 SHORTAGE CLAIM No. No OF CARTON RETURNING CLAIM No. RECEIVED BY: CONTENT NOT CHECKED FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE No. <i>[Signature]</i> SIC Multiple INVALLIDATED GRN No. IS QUOTED Liquor Runner Durban DEBRIEFED Signed: <i>[Signature]</i>												
										685.16	102.77	787.93

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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nxc mth inv before 25th
Name:	Name:		Currency: ZAR
Signature:	Signature:		
Date:	Date:		
Bank Details: Cheque Acc	Bank: FNB		
Acc: 6300 328 6845			
Branch: 250655			