

Ship-to:

CHLGLT

CHECKERS LIQUORSHOP - ALLIITB 35025

SHOP 1 DANISH CENTRE OLD MAIN ROAD

KL00F

Customer Order Date:	19.03.2024
Customer Order Number:	1147942644
KWV Order Number:	110908448
Loading Status:	
Gross Weight :	15.0

Document Type:
TAX INVOICE
Document No: 0041078778
Document Date: 21.03.2024
Delivery date: 21.03.2024
Page: 1 of 1

12

CARD

Page 1

Q65

List Price

D18C 1

Disc 2

Hot Price

Total exc VAT	
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VYA

Total Inc W	
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901462	700025816	Paddy Irish Whiskey 12x750ml
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2

12

750

1.0	2,578.68
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0.50

1

2,565.7

2,565.79

38

87	2.950 66
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3623 21/03/2024

SHOOTING CLAIM NO. _____ CLAIMANT _____
 No. OF CANTONS: _____
 COMMENTS NOT RECORDED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: 2022308
 SIGNATURE INVALID UNLESS GEN. No. IS CANTED

[Signature]

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	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Received in good order			

Liquor Runner Durban 10 HILLETINB ROAD	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th	Bank:
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MAHOGANY RIDGE	Name:	Name:	Currency:	ZAR	Acc: 6300 328 6845
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	WESTMEAD
Date:	Date: