

## Ship-to:

# CHILGAL

CHECKERS LTD GALLERIA 54651

CNR MOSS KOINIK &amp; THE N2

**DMBOGINTWINT**

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07  
Vat Reg No: 4170261833

Customer Order Date:  
07.12.2023  
Customer Order Number:  
1140556655  
KWV Order Number:  
110884247  
Loading Status:  
Gross Weight : 48.225Kgs

Document Type: TAX INVOICE  
Document No.: 0041056634  
Document Date: 12.12.2022  
Delivery date: 12.12.2022  
Page: 1 of 4

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriesa@kvv.co.za](mailto:queriesa@kvv.co.za)[illegible]

|                                                                                                                                                                                                                                                                                                                                                                                                    |           |                                 |    |         |     |        |        |          |        |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------------------|----|---------|-----|--------|--------|----------|--------|----------|
| 901237                                                                                                                                                                                                                                                                                                                                                                                             | 706025366 | Annabelle Cuvee Blanche 6x750ml | CS | 6 x 750 | 5.0 | 427.80 | 427.80 | 2,139.00 | 320.85 | 2,459.85 |
| <p> <i>negato</i><br/> <i>F200 608 FT</i> </p>                                                                                                                                                                                                                                                                                                                                                     |           |                                 |    |         |     |        |        |          |        |          |
| <p> <i>Signed:</i><br/> <del>Liquor Runners Durban</del><br/> <del>DEBBIE FRED</del> </p>                                                                                                                                                                                                                                                                                                          |           |                                 |    |         |     |        |        |          |        |          |
| <p> <b>ACCOUNTS PAYABLE CALLING CARD</b><br/> <b>ISSUE NO. 503610 DATE 12/12/93</b><br/> <b>SHORTAGE: _____ RETURNS: _____</b><br/> <b>CLAIM NO. _____ CLAIM NO. _____</b><br/> <b>NO. OF CARDS: _____</b><br/> <b>CONTENTS NOT CHECKED</b><br/> <b>REMOVED BY: _____</b><br/> <b>FIL. SIGNATURE _____</b><br/> <b>EMPLOYEE NO. _____</b><br/> <b>AGGRIEVED PAID UNLESS CEN NO. IS QUOTED</b> </p> |           |                                 |    |         |     |        |        |          |        |          |
| 5                                                                                                                                                                                                                                                                                                                                                                                                  |           |                                 |    |         |     |        |        | 2,139.00 | 320.85 | 2,459.85 |

## Terms:

LD - Late Delivery

DP - Damaged Product

End n<sub>xt</sub> m<sub>th</sub> inv before 25th

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**Currency:** ZAR

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**Bank Details: Cheque Acc**  
**Name: Warshay Investments (Pty) Ltd**  
**Bank:**

**FNB**

Acc: 6300 328 6845

Branch: 250655