

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN

Ship to: CHSHL CHECKERS HILLCREST 42703 51/53 OLD MAIN ROAD PINETOWN

Customer Order Date: 21.10.2023
Customer Order Number: 1136905182
KMW Order Number: 110868708
Loading Status:

Document Type: TAX INVOICE
Document No: 0041043268
Document Date: 26.10.2023
Delivery date: 26.10.2023

VAT REG NO: 4420106777

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

Gross Weight : 17.900kg

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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1.0	684.30			684.30	684.30	102.65	786.95
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97

Liquor Runners Durban
DATE: 26/10/23
TIME: 10:06:46

106996

26/10/23

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 HILLCREST ROAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
MAHOGANY RIDGE			
WESTMEAD			
Name: Warshay Investments (Pty) Ltd		Bank: FNB	
Acc: 6300 328 6845		Branch: 250655	