

Bill to:	Ship to:	Customer Order Date:	Document Type:
CHKMAT	CHLSCO	30.05.2024	TAX INVOICE
CHECKERS NATAL	CHECKERS LIQ SCOTTBURG 59130	Customer Order Number:	Document No: 0041094553
P O BOX 11700	92 WILLIAMSON STREET	1151079072	Document Date: 31.05.2024
DURBAN	SCOTTBURG	KWV Order Number:	Delivery date: 04.06.2024
		110924626	
		Loading Status:	
		Gross Weight : 80.092kg	Page: 1 of 1
VAT REG NO: 4420106777			

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900924	700020876	CIAO Cosmo 6x2Lc Bug in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.78	964.26
901361	700024481	CIAO Mango 6x2Lc Bug in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	4.60		305.89	305.89	45.88	351.77
ITEMS NOT SUPPLIED:												
901433	700025956	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						

Liquor Runner Durban
DEBRIEFED
Signed: _____

CHECKERS SCOTTBURG LIQUOR RUNNER
GRN NO: 034475
SPELLEE: _____
CLINIC NO: _____
NO. OF CARTONS: _____
DATE: 31/05/2024
RETURN: _____
GLAN NO: _____
CHECKED

DUP - Duplicated Order	IND - 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	on behalf of Customer	For Receipt from Customer	End nct mth fny before 25th
30 HILLCUMB ROAD	Name: _____	Name: _____	Currency: ZAR
MAHOGANY RIDGE	Signature: _____	Signature: _____	
WEBSITE	Date: _____	Date: _____	
			Bank Details: Cheque Acc
			Name: Warshay Investments (Pty) Ltd
			Bank: _____
			Acc: 6300 328 6845
			Branch: 250655