

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
CHKVRH
Checkers Vryheid -
174 President Street
Vryheid

VAT REG NO: 4420106777



Customer Order Date:
25.05.2024
Customer Order Number:
1152682815
KWV Order Number:
110923556
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041093529
Document Date: 30.05.2024
Delivery date: 30.05.2024
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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901343	700025323	KWV Roodberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
Liquor Runner Durban DEBRIEFED Signed: _____ 079844 30-05-24 1												
ALL SIGNATURES LS VRYHEID (06712) RECEIVING DOCUMENT FROM: Date: _____ Inbound Del No.: _____ Receiving No.: _____ SSR No.: _____ Driver Name: _____ Truck Reg. No.: _____												
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery									
MOD - 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 HILLCUMB ROAD MAJOGANY RIDGE WESTHEAD	on behalf of Customer Name: _____ Signature: _____ Date: _____	For Receipt from Customer Name: _____ Signature: _____ Date: _____	End nxt mth inv before 25th Currency: ZAR									
				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655								
				728.32				109.25		837.57		