

Bill to:
CHKINAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
CHLSTJ
Checkers Ltd St John 59122
CNR main rd & st Johns avenue
PINETOWN

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO BOX 528, Sudder Paarl 7646
Telephone: 021 - 8075911

Reg. No. : 2012/018792/07
Tat. Reg No. 4110261833
FALIRADE: FID-ID 28503

Customer Order Date:
06.10.2023
Customer Order Number:
1135799288
KMW Order Number:
110862666
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041037625
Document Date: 11.10.2023
Delivery date: 11.10.2023

Gross Weight : 85.360kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900137	700023741	KMW Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	4.70		738.98	1,477.97	221.69	1,699.66
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901310	700024216	KMW Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.82	1,140.98
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	2	Item rejected - No stock						
900447	700025578	KMW Roodeberg Reserve 6x750ml 2024	CS	6 x 750	3	Item rejected - No stock						

Liquor Runners Durban
DEFERRED
DATE: _____
TIME: _____

LIQUOR ST. JOHNS (059122)

GRN No. 3631

SHORTAGE

CLAIM No. _____

No OF CARTONS

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No. _____

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DATE: 11/10/23

RETURNS

CLAIM No. _____

CONTENT NOT CHECKED

DUP - Duplicated Order	IDC - 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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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			