

Bill to:	Ship to:	Customer Order Date:	Document Type:
CHKMAT	CHISTJ	20.10.2023	TAX INVOICE
CHECKERS NATAL	Checkers liq St John 59122	Customer Order Number:	
P O BOX 11700	CNR main rd & etc Johns avenue	1136825830	
DURBAN	PINETOWN	KWV Order Number:	
		110868514	
		Loading Status:	
VAT REG NO: 4420106777		Gross Weight : 18.170Kg	Page: 1 of 1



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
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900488	70002x716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.84	849.83
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
2												
1,102.83												
165.42												
1,268.25												

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	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank:
30 HILLCLIMB ROAD				FNB
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
WESTMEAD	Signature:	Signature:		Branch: 250655
	Date:	Date:		

LIQUOR ST. JOHNS (0591122)

GRN No. 3676 DATE 25/10/23

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

RECEIVED BY

FULL SIGNATURE

EMPLOYEE No. 186456

SIGNATURE INVALID UNLESS GRN No. IS COPIED

CONTENT NOT CHECKED