

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DUREAN
VAT REG NO: 4420106777

Ship-to:
CHLEMP
SC Liquor Empangeni 58508
Car Commercial & Bayela St
Empangeni

KWV
ESTABLISHED 1918

Customer Order Date:	15.10.2023
Customer Order Number:	1136413912
KWV Order Number:	110865949
Loading Status:	
Gross Weight :	16.530kg

Document Type:
TAX INVOICE

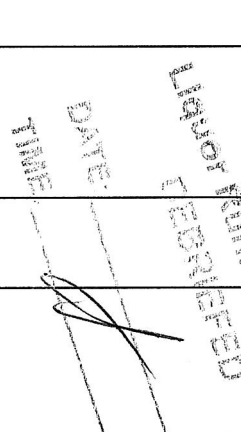
Document No.: 0041041554

Document Date: 23.10.2023

Delivery date: 23.10.2023

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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesaakvv.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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
												
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:		Bank Details: Cheque Acc			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer		For Receipt from Customer		End nxt mth inv before 25th		Bank: FNB Acc: 6300 328 6845 Branch: 250655			