

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN

Ship-to: CHLHIL CH LIO HILCREST 50487 51/53 OLD MAIN ROAD HILCREST

Customer Order Date: 04.02.2024
Customer Order Number: 1144827776
KMW Order Number: 110898508
Loading Status:

Document Type: TAX INVOICE
Document No: 0041070148
Document Date: 08.02.2024
Delivery date: 08.02.2024

VAT REG NO: 4420106777

Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 22.800Kg

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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
ITEMS NOT SUPPLIED:												
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	3	Item rejected - No stock						
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	4	Item rejected - No stock						
										1,048.61	157.29	1,205.90
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban
30 HILLCLIMB ROAD
MANOGANY RIDGE
WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Bank: Warshay Investments (Pty) Ltd