

Bill to:	Ship to:	Customer Order Date:	Document Type:
CHKMAT	CHKAZT	25.05.2024	TAX INVOICE
CHECKERS NATAL	CH AMANZINTOTI 0979	Customer Order Number:	Document No:
P O BOX 11700	SEA DOOR MALL	1153682924	0041094508
DURBAN	AMANZINTOTI	KWV Order Number:	Document Date:
		110923564	31.05.2024
		Loading Status:	Delivery date:
			04.06.2024
VAT REG NO: 4420106777		Gross Weight :	Page:
		8.661kg	1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

KWV
ESTABLISHED 1916
Warehous Investments Pty Ltd v/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
PAIRTRIDE: PLO-ID 28503

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
GRV No: 114796 Date: 04/06/2024 SHORTAGE: _____ CLAIM NO: _____ CLAIM NO: _____ NO. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ ILL SIGNATURE: _____ EMPLOYEE NO: 1021470 SIGNATURE INVALID UNLESS GRV NO IS CHECKED												
LIQUOR RUNNERS DURBAN DEBRIEFED DATE: 06/06/2024 TIME: 04:15												
										728.32	109.25	837.57

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	Bank Details: Cheque Acc
LIQUOR Runners Durban	on behalf of Customer	For Receipt from Customer	Name: Warehous Investments (Pty) Ltd
30 HILLCREST ROAD			Bank: FNB
MANICANY RIDGE	Name: _____		Acc: 6300 328 6045
	Signature: _____		Branch: 250655
WESTMEAD	Date: _____		
		Currency: ZAR	
		End next mth inv before 25th	