

Bill to:	Ship to:	Customer Order Date:	Document Type:
CHKMAT	CHEESI	24.04.2024	TAX INVOICE
CHECKERS NATAL	Checkers Liquor Esikhawini	Customer Order Number:	Document No:
P O BOX 11700	Esikhawini-Ntshona Avenue	1150493053	0041086995
DURBAN		KWV Order Number:	Document Date:
		110916886	29.04.2024
		Loading Status:	Delivery date:
			29.04.2024
VAT REG NO: 4420106777		Gross Weight: 979.790kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	470.58			470.58	2,352.90	352.94	2,705.84
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901433	700025396	Hooch Black Black Currant 4(6x440ml)	CS	24 x 440	80.0	368.76			368.76	29,500.80	4,425.12	33,925.92
LS ESIKHAWINI - 596993 GRV No. 002031 DATE: 29 April 2024 SHORTAGE: _____ RETURNS: _____ CLAIM NO. _____ CLAIM NO. _____ NO. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE NO. <i>669993</i> SIGNATURE INVALID UNLESS GRV No. IS QUOTED Liquor Runners Durban DEBRIEFED <i>[Signature]</i>												
										87		
										32,794.86	4,919.23	37,714.09

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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 next mth 1st before 25th
30 HILCLIMB ROAD	Name:	Name:	Currency: ZAR
MAHOGANY RIDGE	Signature:	Signature:	
WESTHEAD	Date:	Date:	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: PNB Acc: 6300 328 6845 Branch: 250655			