

Bill to:
CHKINAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
CHISCO
CHECKERS LTD SCOTTBURGH 59130
92 WILLIAMSON STREET
SCOTTBURGH

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat. Reg No: 4110261833
FATIRADE: FID-ID 28503

Customer Order Date:
16.10.2023
Customer Order Number:
1136455695
KMW Order Number:
110866251
Loading Status:

Gross Weight : 10.600kg

Document Type:
TAX INVOICE
Document No: 0041042145
Document Date: 24.10.2023
Delivery date: 24.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
901186	7000022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
ITEMS NOT SUPPLIED:												
901405	7000025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
Liquor Runner Durban					1					285.18	42.78	327.96
DUP - Duplicated Order												
NOD - Not Ordered					IDC - Incorrect Order - Capturing							
					NS - Not scanning							
Delivered by					Received in good order					Payment Terms:		
Liquor Runner Durban					on behalf of Customer					End nxt mth inv before 25th		
30 HILLCLIMB ROAD					For Receipt from Customer					Bank:		
MAHOGANY RIDGE					Name:					Acc: 6300 328 6845		
WESTMEAD					Signature:					Branch: 250655		
					Date:					FNB		

Checked by: 003103 Date: 24/10/23
GRN No: 003103
SHORTAGE: -
CLAIM No: -
No. of CARTONS: -
RECEIVED BY: [Signature]
EMPLOYEE No: 4632
SIGNATURE INVALID BUSINESS GRN No. IS REQUIRED

Liquor Runner Durban
DEBRIEFED
Signed: [Signature]