

CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

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



ESTABLISHED 1916
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Pass 17646
Telephone: 021 - 8075911
Reg. No. : 2012/018799/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
30.10.2023
Customer Order Number:
1137534938
KMW Order Number:
110871706
Loading Status:

Document Type:
TAX INVOICE
Document No.: 0041046716
Document Date: 07.11.2023
Delivery date: 07.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0661 598 598 OR queries@kwm.co.za

Gross Weight : 9.700kg

Code	CKING Code	Item Description	Case	Pack	Qty	Inst Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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901395	700025420	Bug Stag 10(15x20ml)	Pc	150 x 20	10	145.20	8.30		133.15	1,331.48	199.72	1,531.20
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Liquor Runner Durban
DEBRIFIED
Signed: _____

CHECKERS SCOTTBURGH LIQUOR
GRN No: 002154
DATE: 07/11/2023
RETURNS: 10
CLAIM No.:
NO OF CARTONS: 10

ITEMS NOT CHECKED

Truck No. 1
Driver Name: [illegible]
SSR No. [illegible]
Received By: [illegible]
Signature: [illegible]
Date: [illegible]
Address: 92 WILLIAMSON STREET, SCOTTBURGH, DURBAN 59130

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 Name: _____ Signature: _____ Date: _____	For Receipt from Customer Name: _____ Signature: _____ Date: _____	End nxt mth inv before 25th Currency: ZAR	Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655