

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
OKHWES
CH HYPER PAVILLION 6810
PAVILLION CENTRE
WESTVILLE

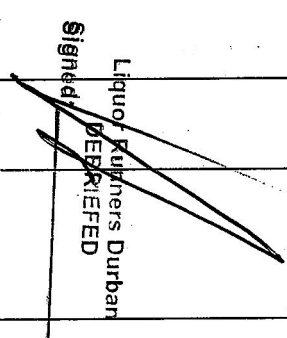
VAT REG NO: 4420106777

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Data:
27.11.2023
Customer Order Number:
1139715567
KMW Order Number:
110880587
Loading Status:
Gross Weight : 9.959kg

Document Type:
TAX INVOICE
Document No: 0041053272
Document Date: 29.11.2023
Delivery date: 29.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
901311-	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
Liquor Runners Durban Signed: 												
1						427.80			427.80	64.17		491.97

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

ID - Late Delivery
DP - Damaged Product

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nct mth inv before 25th

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

WESTMEAD

Signature:

Signature:

Date:

CHECKERS HYPER PAVILLION (6810)
GRN NO. 108162
DATE 29/11/23
SHORTAGE: RETURN
CLAIM NO. CLAIM NO.
NO. OF CARTONS: NOT CHECKED
CONTENTS RECEIVED BY: 
FULL SIGNATURE: 
EMPLOYEE No: 1033344P
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED