

Bill to:	Ship to:	Customer Order Date:	Document Type:
CHKMAT	CHKSHE	03.11.2023	TAX INVOICE
CHECKERS NATAL	CH SHELLEY BEACH 42638	Customer Order Number:	
P O BOX 11700	IZOTSHA ROAD	1137918828	
DURBAN	SHELLEY BEACH	KWV Order Number:	
		110873432	
		Loading Status:	
VAT REG NO: 4420106777		Gross Weight : 8.200kg	
			Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06

Liquor Runners Durban
DATE: 07-11-2023
TIME: 10:01
DEBRIEFED

101019
DATE 07-11-2023
SHORTAGE RETURNS
CLAIM NO. CLAIM NO.
NO OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE NO. 4190765
SIGNATURE NO. 250655

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 nct mth inv before 25th
30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR
MAHOGANY RIDGE	Signature:	Signature:	
WESTMEAD	Date:	Date:	
			Bank Details: Cheque Acc
			Bank: FNB
			Acc: 6300 328 6845
			Branch: 250655