

Bill to:

Ship-to:

CHKMAT

OKSSWM

CHECKERS NATAL

SR SOUTHWAY MAIL 6763

P O BOX 11700

27 TITREN ROAD

DURBAN

UMHLO

VAT REG NO: 4420106777



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

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

Customer Order Date:

30.10.2023

Customer Order Number:

1137560162

KMW Order Number:

110871932

Loading Status:

Gross Weight : 29.877kg

Document Type:

TAX INVOICE

Document No: 0041046796

Document Date: 07.11.2023

Delivery date: 07.11.2023

Page: 1 of 1

REMARKS FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
3 1,283.40 192.51 1,475.91												
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:												

CHECKERS SOUTHWAY (6763)

GRN No. 089976 DATE 07-11-23

SHORTAGE: RETURNS:

CLAIM NO. CLAIM NO.

NO OF CARIONS.

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: [Signature]

EMPLOYEE NO. [Number]

SIGNATURE INVALID UNLESS GRN No. IS QUOTED.

Liquor Runners Durban

DEBRIEFED

Signed: [Signature]

Liquor Runners Durban

on behalf of Customer

For Receipt from Customer

End nrt mth. inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

MAHOGANY RIDGE

Signature:

Signature:

Date:

Date:

WESTMEAD

Date:

Date:

Date:

Date: