

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHSHIL CHECKERS HILLCREST 42703 51/53 OLD MAIN ROAD PINETOWN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.12.2024 Customer Order Number: 1168650173 KWV Order Number: 110979047 Loading Status: Gross Weight : 135.250kg	Document Type: TAX INVOICE Document No: 0041146836 Document Date: 23.12.2024 Delivery date: 26.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	10.0	440.34	5.80		414.80	4,148.00	622.20	4,770.20
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	5.0	440.34	5.80		414.80	2,074.00	311.10	2,385.10
ITEMS NOT SUPPLIED:												
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	5	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED Signed: _____					15					6,222.00	933.30	7,155.30

CHECKERS HILLCREST 10/12/24
 127463
 26/12/24
 GRN No. _____
 DATE _____
 TIME _____
 CHECKED BY _____
 RECEIVED BY _____
 EMPLOYEE NO. _____
 SIGNATURE _____
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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