

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

VAT REG NO: 4420106777

Ship to:
OKSSWM
SR SOUTHWAY MALL 6763
27 TITREN ROAD
UMBILO



Customer Order Date:
 03.01.2025
 Customer Order Number:
 1169823311

 KWV Order Number:
 110982493
 Loading Status:

 Gross Weight : 61.630kg

Document Type:
 TAX INVOICE

 Document No: 0041149008
 Document Date: 03.01.2025
 Delivery date: 07.01.2025
 Page: 1 of 1

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	
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53	
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53	
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58	
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74	
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.06	897.52	
ITEMS NOT SUPPLIED:													
900106	700026966	Laborie Shiraz 6x750ml 2025	CS	6 x 750	1	Item rejected - No stock							
901448	700026679	KWV Classic Moscato Rosé Parlé 6x75	CS	6 x 750	2	Item rejected - No stock							
										3,066.00	459.90	3,525.90	

CHECKERS SOUTHWAY (6763)
 GRN No. 07352 DATE 07-01-25
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE No.:
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
 DATE:
 TIME:

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