

Bill to:  
**CHKNAT**  
 CHECKERS NATAL  
 P O BOX 11790  
 DURBAN  
 VAT REG NO: 4420106777

Ship-to:  
**CHLVOL**  
 SHOPRITE VOLKSRUST LIO 54457  
 CNR JOUBERT & L TRICHARDT STR  
 VOLKSRUST



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:  
 01.01.2025  
 Customer Order Number:  
 1169678418  
 KWV Order Number:  
 110982115  
 Loading Status:  
 Gross Weight : 8.482kg

Document Type:  
 TAX INVOICE  
 Document No: 0041149550  
 Document Date: 09.01.2025  
 Delivery date: 09.01.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88
										722.50	108.38	830.88

**RECEIVED BY**  
**WOLKSRUST STORE VOLKSRUST (54457)**  
 BRN No. 002455 DATE 01/01/25  
 SHORTAGE RETURNS  
 CLAIM No. CLAIM No.  
 NO OF CARTONS  
**CONTENTS NOT CHECKED**  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE NO: 9773002  
 SIGNATURE VALID UNLESS GRK NO. IS QUOTED

Liquor Runner Durban  
 RECEIVED  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_  
[Signature]

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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