

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



Customer Order Date:
 31.12.2024
 Customer Order Number:
 1169640757
 KWV Order Number:
 110982049
 Loading Status:
 Gross Weight : 97.000kg

Document Type:
 TAX INVOICE
 Document No: 0041149561
 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

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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	10.0	470.58			470.58	4,705.80	705.87	5,411.67
					10					4,705.80	705.87	5,411.67

CHECKERS HILLCREST
 GRN No. 128090 DATE 9/01/25
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE No:
 INVALID UNLESS GRN NO. IS QUOTED

Liquor Runner Durban
 DEBRIEFED
 Signed:

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 next mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655