

Bill to:  
**CHKNAT**  
**CHECKERS NATAL**  
**P O BOX 11700**  
**DURBAN**  
 VAT REG NO: 4420106777

Ship-to:  
**OKSQUE**  
**SR QUEENSBURG 6802**  
**MALVERN CENTRE**  
**MALVERN**

**KWV**  
 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:  
 10.01.2025  
 Customer Order Number:  
 1170331021  
 KWV Order Number:  
 110983921  
 Loading Status:  
 Gross Weight : 26.420kg

Document Type:  
 TAX INVOICE  
 Document No: 0041150408  
 Document Date: 14.01.2025  
 Delivery date: 14.01.2025  
 Page: 1 of 1

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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 |
|---------------------|--------------|-------------------------------------|------|------------------|-----|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901081              | 700026383    | Fruit Lagoon Pina Colada 6(750ml +  | CS   | 6 x 750          | 1.0 | 440.34           | 5.80   |        | 414.80             | 414.80        | 62.21  | 477.01        |
| 900237              | 700025953    | KWV Sparkling Cuvee Brut 6x750ml    | CS   | 6 x 750          | 1.0 | 403.98           |        |        | 403.98             | 403.98        | 60.60  | 464.58        |
| 900691              | 700025659    | KWV Classic Moscato 6X750ml 2024    | CS   | 6 x 750          | 1.0 | 383.94           | 5.20   |        | 363.98             | 363.98        | 54.60  | 418.58        |
| ITEMS NOT SUPPLIED: |              |                                     |      |                  |     |                  |        |        |                    |               |        |               |
| 900243              | 700026968    | KWV Roodeberg 6x750ml 2025          | CS   | 6 x 750          | 1   | Not enough stock |        |        |                    |               |        |               |
| 900366              | 700025875    | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000         | 2   | Not enough stock |        |        |                    |               |        |               |
| 901082              | 700026382    | Fruit Lagoon Strawberry 6 (750ml +  | CS   | 6 x 750          | 2   | Not enough stock |        |        |                    |               |        |               |
|                     |              |                                     |      |                  |     |                  |        |        |                    | 1,182.76      | 177.41 | 1,360.17      |

*Khanyisa ni*  
*HBB 38 ZAFS*  
*M*

**CHECKERS QUEENSBURG 6802**  
 GRN No: 119349  
 DATE: 14/01/25  
 RETURNS: -  
 CLAIM No: -  
 No. OF CARTONS: 3  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE No: [Signature]  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban  
 DEGRADED  
 DATE: \_\_\_\_\_  
 TIME: *Q*

DUP - Duplicated Order    IDC - Incorrect Order - Capturing    OS - Overstocked    ED - Late Delivery  
 NOD - Not Ordered    NS - Not scanning    IDP - Incorrect Delivery - Picking    DP - Damaged Product

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