

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

Ship-to:
CHKWTV
 CB WESTVILLE 2175
 BUCKINGHAM TERRACE &
 WESTVILLE



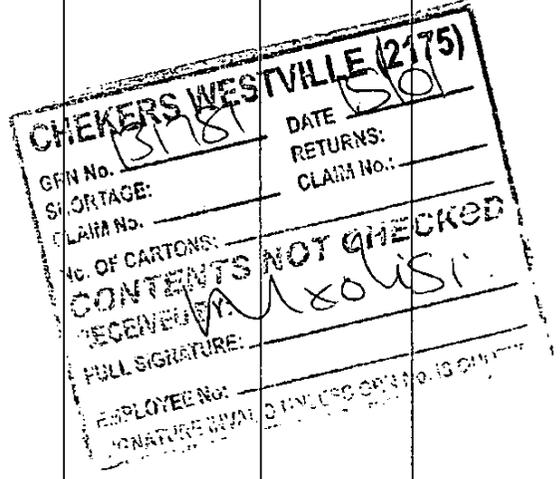
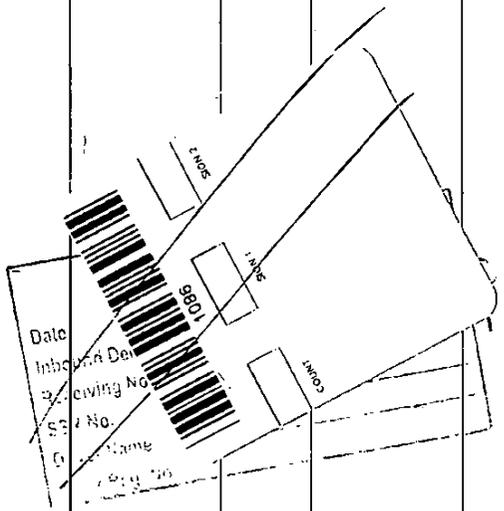
Customer Order Date:
 13.01.2025
 Customer Order Number:
 1170476807
 KWV Order Number:
 110984381
 Loading Status:
 Gross Weight : 60.494kg

Document Type:
 TAX INVOICE
 Document No: 0041150675
 Document Date: 15.01.2025
 Delivery date: 15.01.2025
 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
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	4.0	440.34	5.80		414.79	1,659.18	248.88	1,908.06
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	2.0	383.88	10.90		342.03	684.07	102.61	786.68
										2,728.27	409.24	3,137.51

Liquor Runners Durban
 RECEIVED
 Sign: [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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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