

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

Ship-to:
CHKCAS
 CH CASCADES 2662
 CASCADES SHOPPING CENTRE
 PIETERMARITZBURG

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:
 14.01.2025
 Customer Order Number:
 1170573665
 KVV Order Number:
 110984842
 Loading Status:
 Gross Weight : 9.000kg

Document Type:
 TAX INVOICE
 Document No: 0041150866
 Document Date: 16.01.2025
 Delivery date: 16.01.2025
 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
ITEMS NOT SUPPLIED:												
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Not enough stock						
										414.80	62.22	477.02

Handwritten signature:
 J.C. RUITERS
 JEB. JEFFO

CHECKERS CASCADES (2662)
 GRN No. 11171 DATE 16/01/25
 SHORTAGE: - RETURNS: -
 CLAIM No. - CLAIM No.: -
 No. OF CARTONS: 1
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYER No: [Signature]
 SIGNATURE INVALID USE LESS GRN No. IS QUOTE!

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