

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

Ship-to:  
 CHKAZI  
 CH AMANZIMTOTI 0979  
 SEA DOONE MALL  
 AMANZIMTOTI



**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:  
 17.01.2025  
 Customer Order Number:  
 1170841286  
 KWV Order Number:  
 110985638  
 Loading Status:  
 Gross Weight : 37.800kg

Document Type:  
 TAX INVOICE  
 Document No: 0041151690  
 Document Date: 21.01.2025  
 Delivery date: 21.01.2025  
 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
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	3.0	440.34	5.80		414.80	1,244.40	186.66	1,431.06
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
ITEMS NOT SUPPLIED:												
901081	700026383	Fruit Lagoon Pina Colada 6 (750ml +	CS	6 x 750	3	Not enough stock						
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	3	Not enough stock						
<p><b>CHECKERS AMANZIMTOTI 0979</b>            GRV No. 124922 DATE 21/01/25            SHORTAGE RETURNS            CLAIM NO. CLAIM NO.            No. OF CARTONS.  <b>CONTENTS NOT CHECKED</b>            RECEIVED BY <u>[Signature]</u>            FULL SIGNATURE. <u>[Signature]</u>            EMPLOYEE No. 10384366            SIGNATURE INVALID UNLESS GRV No IS QUOTED</p>												
										1,726.45	258.97	1,985.42

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: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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