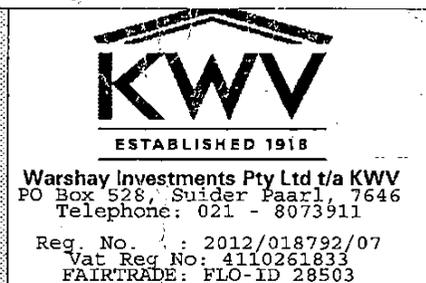


Bill to:
CHKNAT
 CHECKERS NATAL
 P.O BOX 11700
 DURBAN
 VAT REG NO: 4420106777

Ship-to:
CHSHIL
 CHECKERS HILLCREST 42703
 51/53 OLD MAIN ROAD
 PINETOWN



Customer Order Date:
 14.01.2025
 Customer Order Number:
 1170619350
 KWV Order Number:
 110984951
 Loading Status:
 Gross Weight : 87.700kg

Document Type:
 TAX INVOICE
 Document No: 0041152316
 Document Date: 23.01.2025
 Delivery date: 23.01.2025
 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
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	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	5.0	440.34	5.80		414.80	2,073.98	311.10	2,385.08
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.45	1,007.75
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.58	1,208.14
										4,385.86	657.88	5,043.74

CHECKERS POLICE
 TRANS: 128927 25/1/25
 MORTGAGE: -
 SIGNATURE:

LIQUOR RUNNER
 DEBRIEFED
 DATE:
 TIME:

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
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