

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

Ship to:
CHKAZT
 CH AMANZIMTOTTI 0979
 SEA DOONE MALL
 AMANZIMTOTTI



Customer Order Date:
 24.01.2025
 Customer Order Number:
 1171366409
 KWV Order Number:
 110987155
 Loading Status:
 Gross Weight : 28.140kg

Document Type:
 TAX INVOICE
 Document No: 0041153048
 Document Date: 28.01.2025
 Delivery date: 28.01.2025
 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	
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58	
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	5.80		414.79	829.59	124.44	954.03	
ITEMS NOT SUPPLIED:													
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Not enough stock							
		<p><i>nyawo</i> HBB 282 FS</p>											
<p>CHECKERS AMANZIMTOTTI (0979) GRV No <u>125235</u> DATE <u>28/01/2025</u> SHORTAGE _____ RETURNS _____ CLAIM No _____ CLAIM No _____ No. OF CARTONS _____ CONTENTS NOT CHECKED RECEIVED BY _____ FULL SIGNATURE <u>[Signature]</u> EMPLOYEE No. <u>152102</u> SIGNATURE INVALID UNLESS GRV NO IS QUOTED</p>													
										1,233.57	185.04	1,418.61	

Liquor Runner Durban
 DEBRIEFED
 DATE: _____
 NAME: _____

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:
FNB
 Acc: 6300 328 6845
 Branch: 250655