

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

Ship-to:  
 CHKSTJ  
 CH ST JOHN CENTRE 2028  
 ST JOHNS AVE  
 PINETOWN



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:  
 27.01.2025  
 Customer Order Number:  
 1171504662  
 KVV Order Number:  
 110987481  
 Loading Status:  
 Gross Weight : 9.000kg

Document Type:  
 TAX INVOICE  
 Document No: 0041153254  
 Document Date: 29.01.2025  
 Delivery date: 29.01.2025  
 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
										414.80	62.22	477.02

CHECKERS ST. JOHNS (002028)  
 GRN No. 136954 DATE 29.01.25  
 SHORTAGE RETURNS  
 CLAIM No. CLAIM No.  
 No OF CARTONS  
 CONTENT NOT CHECKED  
 RECEIVED BY:  
 FULL SIGNATURE: *[Signature]*  
 EMPLOYEE No. 764639  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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