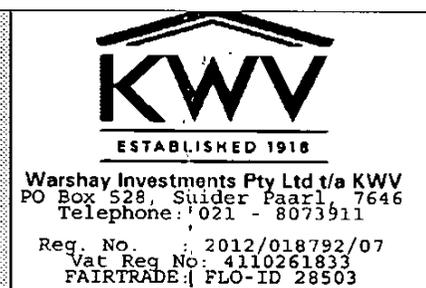


Bill to:
 CHKNAT
 CHECKERS NATAL
 P O BOX 11700
 DURBAN
 VAT REG NO: 4420106777

Ship-to:
 OKSQUE
 SR QUEENSBURGH 6802
 MALVERN CENTRE
 MALVERN



Customer Order Date:
 27.01.2025
 Customer Order Number:
 1171505316
 KWV Order Number:
 110987490
 Loading Status:
 Gross Weight : 18.000kg

Document Type:
 TAX INVOICE
 Document No: 0041154336
 Document Date: 31.01.2025
 Delivery date: 04.02.2025
 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	2.0	440.34	5.80		414.79	829.59	124.44	954.03
										829.59	124.44	954.03

CHECKERS QUEENSBURGH (6802)
 GRN No. 120544 DATE 05/02/25
 SHORTAGE: 6 REPU: PS:
 CLAIM No. CLAIM No. 9
 No OF CARTONS 2
 CONTENTS NOT CHECKED
 RECEIVED BY [Signature]
 FULL SIGNATURE [Signature]
 EMPLOYEE NO: [Signature]
 SIGNATURE [Signature]

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