

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

Ship to:
OKSSCO
 SR SCOTTBURGH 6755
 92 WILLIAM STREET
 SCOTTBURGH



Customer Order Date:
 31.01.2025
 Customer Order Number:
 1171895042
 KWV Order Number:
 110988664
 Loading Status:
 Gross Weight : 76.189kg

Document Type:
 TAX INVOICE
 Document No: 0041154337
 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	
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	2.90		584.23	1,168.46	175.26	1,343.72	
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	
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17	
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74	
ITEMS NOT SUPPLIED:													
900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	1	Item rejected - No stock							
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock							
					5					2,835.98	425.40	3,261.38	

(Handwritten signature)
 Liquor Runners Durban
 DELIVERED

CHECKERS SCOTTBURGH (006755)
 GRN No. 105667 DATE 04/02/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No.: _____
 No. OF CARTONS: 5
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 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