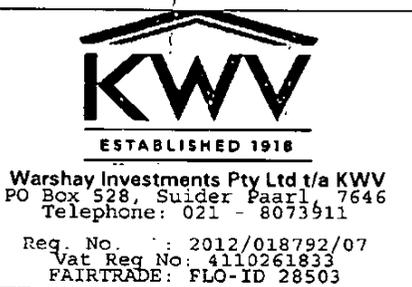


Bill to:  
 CHKNAT  
 CHECKERS NATAL  
 P O BOX 11700  
 DURBAN  
 VAT REG NO: 4420106777

Ship-to:  
 OKSSWM  
 SR SOUTHWAY MALL 6763  
 27 TITREN ROAD  
 UMBILO



Customer Order Date:  
 31.01.2025  
 Customer Order Number:  
 1171894845  
 KVV Order Number:  
 110988680  
 Loading Status:  
 Gross Weight : 49.230kg

Document Type:  
 TAX INVOICE  
 Document No: 0041154339  
 Document Date: 31.01.2025  
 Delivery date: 04.02.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriessa@kvv.co.za](mailto:queriessa@kvv.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	
900136	700025660	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58	
901309	700026001	KVV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	2.0	913.76	4.10		876.29	1,752.59	262.88	2,015.47	
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:													
901448	700026679	KVV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock							

Liquor Runners Durban  
 DEBRIEFED

CHECKERS SOUTHWAY (108940)  
 GRN No. 108940 DATE 4/2/25  
 SHORTAGE: RETURNS:  
 CLAIM No. CLAIM No.  
 No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
 RECEIVED BY:  
 FULL SIGNATURE  
 EMPLOYEE No.  
 SIGNATURE INVALID UNLESS GRN No IS 7

*m kande* *[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
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