

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

Ship-to:
 CHLSTJ
 Checkers Liq St John 59122
 CNR main rd & st Johns avenue
 PINETOWN



Customer Order Date:
 31.01.2025
 Customer Order Number:
 1171938535
 KWV Order Number:
 110988845
 Loading Status:
 Gross Weight : 30.020kg

Document Type:
 TAX INVOICE
 Document No: 0041154507
 Document Date: 05.02.2025
 Delivery date: 05.02.2025
 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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68	2.50		2,514.21	5,028.43	754.26	5,782.69
					2					5,028.43	754.26	5,782.69

Liquor Runner Durban
 DEBRISSED
 Signature: _____

LIQUOR ST. JOHNS (059122)
 DATE: 05/02/25
 RETURNS
 CLAIM No.
 CONTENT NOT CHECKED
 SIGNATURE: [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