

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

Ship to:
CHLMIL
 CH LIQ HILLCREST 50487
 51/53 OLD MAIN ROAD
 HILLCREST

KWV
 ESTABLISHED 1916
 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:
 03.02.2025
 Customer Order Number:
 1172045794
 KWV Order Number:
 110989046
 Loading Status:
 Gross Weight : 168.318kg

Document Type:
 TAX INVOICE
 Document No: 0041154794
 Document Date: 06.02.2025
 Delivery date: 06.02.2025
 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	
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25	
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61	
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	2.0	393.94	5.20		363.97	727.95	109.19	837.14	
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14	
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,887.00	1.80		1,853.03	3,706.07	555.91	4,261.98	
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	15.0	155.00	8.00		142.60	2,139.00	320.85	2,459.85	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	14.0	155.00	8.00		142.60	1,996.40	299.46	2,295.86	
901120	700025819	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	13.60		836.39	836.39	125.46	961.85	
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,362.44	2.40		1,330.72	1,330.72	199.61	1,530.33	
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97	
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93	
ITEMS NOT SUPPLIED:													
900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	1	Item rejected - No stock							
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Item rejected - No stock							
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock							
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	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							
901527	700026845	KWV 5Yr Old Brandy 4(12x50ml) Totcup	CS	48 x 50	1	Item rejected - Duplicate order item							
										17,408.40	2,611.26	20,019.66	

LIQUOR HILLCREST (050487)
 GRN No. 005122 DATE 06/02/25
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 31839185

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 next mth inv before Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNER'S DURBAN
 DEBITED