

Bill to:  
 CHKNAT  
 CHECKERS NATAL  
 P O BOX 11750  
 DURBAN  
 VAT REG NO: 4420106777

Ship-to:  
 CHLBRI  
 SHOPRITE L STORE BRICKHILL 51564  
 CNR BRICKHILL & BOSCOMBE PLACE  
 MARINE PARADE



Customer Order Date:  
 07.02.2025  
 Customer Order Number:  
 1172482695  
 KWV Order Number:  
 110990195  
 Loading Status:  
 Gross Weight : 88.392kg

Document Type:  
 TAX INVOICE  
 Document No: 0041155829  
 Document Date: 12.02.2025  
 Delivery date: 12.02.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	3.0	859.98	2.50		838.48	2,515.44	377.31	2,892.75
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.79	1,271.06
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.79	1,271.06
										6,525.16	978.77	7,503.93

**SHOPRITE LIQUORSHOP BRICKHILL (51564)**

Date Del/Job Finalised: 12/02/2025

GRV No (Good only): 2952

Branch/Manager: RNDFMVDM DM

Signature: *[Signature]*

Authorised by: *[Signature]*

Date: 12/02/2025

Liquor Runners Durban  
 DEBRIEFED  
 Signed: *[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