

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

Ship to:
 CHKRCB
 CHECKERS RICHARDSBAY 50801
 MARK STRAUSS STREET
 RICHARDSBAY



Customer Order Date: 13.02.2025
 Customer Order Number: 1172884862
 KWV Order Number: 110991252
 Loading Status:
 Gross Weight: 16.280kg

Document Type: TAX INVOICE
 Document No: 0041156658
 Document Date: 17.02.2025
 Delivery date: 17.02.2025
 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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
										778.78	116.82	895.60

Liquor Runners Durban
 RECEIVED
 Signed: *[Signature]*

ON BOARD WALK (50801)
 112083 DATE 17/02/25
 GRN No. DATE
 SHORTAGE CLAIM No. RETURN CLAIM No.
 No OF CARTONS
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

[Signature]

CONTENT NOT CHECKED

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 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655