

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

Ship to:
CHLBER
 Shoprite Liquor Bergville 63006
 Shop 14 A Bergville Mall Tatham R
 BERGVILLE

KWV
 ESTABLISHED 1918
 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:
 12.02.2025
 Customer Order Number:
 1172785261
 KVV Order Number:
 110991058
 Loading Status:
 Gross Weight : 5.094kg

Document Type:
 TAX INVOICE
 Document No.: 0041156661
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
										713.00	106.95	819.95

Liquor Runner Durban
 DEBRIEFED
 Signed: _____

LIQUOR STORE BERGVILLE (63006)
 GRN No. 0025044 DATE 17/02/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: _____
CONTENT NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: Mozelle
 EMPLOYEE No: 2716910
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LS BERGVILLE (63006)
 RECEIVING DOCUMENT FLOW:
 Date: _____
 Inbound Del. No.: _____
 Receiving No.: _____
 SSR No.: _____
 Driver Name: _____
 Truck Reg. No.: _____

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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