

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

Ship-to:
 OKSLSM
 SR LADYSMITH 6585
 105 BURGER STREET
 LADYSMITH



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:
 13.02.2025
 Customer Order Number:
 1172885075
 KVV Order Number:
 110991242
 Loading Status:
 Gross Weight : 6.530kg

Document Type:
 TAX INVOICE
 Document No: 0041156709
 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
										320.64	48.10	368.74

*Time in - 10h09
 out - 10h10*

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

SR LADYSMITH 6585
 GRN No: 080058 DATE: 15.02.25
 SHORTAGE REIURIS
 CLAIM No: CLAIM No:
 NUMBER OF CARTONS
 CONTENTS NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE: _____
 EMPLOYEE NO:
 SIGNATURE INVALID UNLESS GRN NUMBER 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