

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

Ship-to:  
**CHKRCB**  
**CHECKERS RICHARDSBAY 50801**  
**MARK STRAUSS STREET**  
**RICHARDSBAY**

**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:  
 13.02.2025  
 Customer Order Number:  
 1172923589  
 KWV Order Number:  
 110991340  
 Loading Status:  
 Gross Weight : 129.780kg

Document Type:  
 TAX INVOICE  
 Document No: 0041156759  
 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](mailto: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
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	6.0	440.34	5.80		414.80	2,488.80	373.32	2,862.12
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	6.0	440.34	5.80		414.80	2,488.78	373.32	2,862.10
										6,046.96	907.04	6,954.00

Liquor Runners Durban  
 DEBRIEFED  
 Signed: \_\_\_\_\_

**CH BOARDWALK (50801)**  
 GRN NO. 112089 DATE 17/02/25  
 SHORTAGE CLAIM NO. RETURNS CLAIM NO.  
 NO OF CARTONS  
**CONTENT NOT CHECKED**  
 RECEIVED BY  
 FULL SIGNATURE  
 EMPLOYEE NO.  
 SIGNATURE INVALID UNLESS GRN No. 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: F  
 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