

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

Ship to:  
 CHLSYM  
 Shoprite Liquor, Symonds Str, 5971  
 361 Church Street, Shop 1A  
 PIETERMARITZBURG

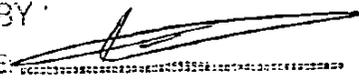
**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

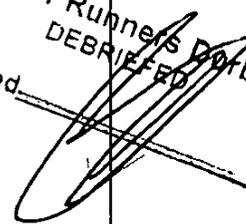
Customer Order Date:  
 17.02.2025  
 Customer Order Number:  
 1173117280  
 KWV Order Number:  
 110991746  
 Loading Status:  
 Gross Weight : 28.355kg

Document Type:  
 TAX INVOICE  
 Document No: 0041157359  
 Document Date: 20.02.2025  
 Delivery date: 20.02.2025  
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.57	655.97
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901479	700026117	Hooch Blast Strawberry Can 4(6x440m)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
										1,353.05	202.96	1,556.01

LIQUOR STORE SYMONDS STR (59718)  
 GRN No. 002257 DATE 20/02/25  
 SHORTAGE: RETURNS:  
 CLAIM No. 004 CLAIM No. 004  
 No. OF CARTONS: 7  
 CONTENTS NOT CHECKED  
 RECEIVED BY:  
 FULL SIGNATURE:   
 EMPLOYEE NO:  
 COPIES OF RECEIPT:

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

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