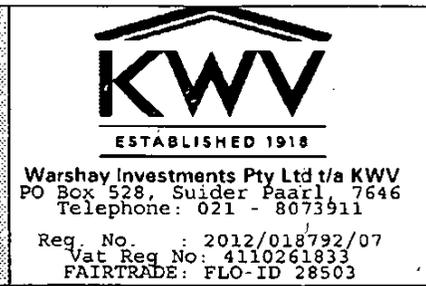


Bill to:
CHKMAT
 CHECKERS NATAL
 P O BOX 11700
 DURBAN
 VAT REG NO: 4420106777

Ship to:
CHLEMP
 SC Liquor Empangeni 58508
 Cnr Commercial & Bayela St
 Empangeni



Customer Order Date:
 19.02.2025
 Customer Order Number:
 1173306637
 KWV Order Number:
 110992332
 Loading Status:
 Gross Weight : 20.156kg

Document Type:
 TAX INVOICE
 Document No: 0041157913
 Document Date: 24.02.2025
 Delivery date: 24.02.2025
 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 |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901408 | 700025946 | Bug Booster Shooter 10(15x20ml) | pc | 150 x 20 | 1.0 | 155.00 | 8.00 | | 142.60 | 142.60 | 21.39 | 163.99 |
| 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 | 2.0 | 155.00 | 8.00 | | 142.60 | 285.20 | 42.78 | 327.98 |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | pc | 150 x 20 | 1.0 | 155.00 | 8.00 | | 142.60 | 142.60 | 21.39 | 163.99 |
| 901484 | 700026330 | CIAO Pino Colada 6x2Lt "Win a price | CS | 6 x 2000 | 1.0 | 602.76 | 5.00 | | 572.62 | 572.62 | 85.89 | 658.51 |
| | | | | | | | | | | 1,570.82 | 235.62 | 1,806.44 |

TRANSIT EMPANGENI (58508)
 ORDER NO: 003104 DATE: 24/02/25
 SHORTAGE RETURNS
 CLAIM NO. CLAIM NO.
 NO OF CARTONS
 RECEIVED BY: [Signature]
 FULL SIGNATURE
 EMPLOYEE NO.

Liquor Runner Durban
 Signed: [Signature]
 DEBRIEFED

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