Bill to:	Ship-to:		Customer Order Date: 04.03.2025	Document Type: TAX INVOICE
CHKNAT	CHKSCO	**KWV** ESTABLISHED 1918	Customer Order Number: 1174259519	
CHECKERS NATAL	CH SCOTTSVILLE 1608			Document No: 0041160173
P O BOX 11700	NEDBANK PLAZA	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 110995252	
DURBAN	PIETERMARITZBURG	PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Loading Status:	Document Date: 06.03.2025
				Delivery date: 06.03.2025
VAT REG NO: 4420106777		Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 6.530kg	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	70025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
					1					320.64	48.10	368.74

Liquor Runners Durban
DEBRIEFED

Signed

CHECKERS SCOTTSVILLE (1608)
GRV No. 072554 DATE: 6 3 25
SHORTAGE: RETURNS: —
CLAIM No. _____ CLAIM No. ____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No. _____
SIGNATURE INVALID UNLESS GRV No. IS QUOTED
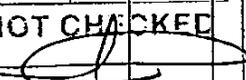
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd Bank:-
CLAIRWOOD LOGISTICS PARK				FNB
UNIT 3A	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
CLAIRWOOD	Date:	Date:		