

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

Ship to:  
**CHLRAI**  
 CHL RAISETHORPE 57544  
 532 CHOTA MOTALA ROAD  
 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:  
 03.03.2025  
 Customer Order Number:  
 1174158979  
 KWV Order Number:  
 110994974  
 Loading Status:  
 Gross Weight : 1.031kg

Document Type:  
 TAX INVOICE  
 Document No: 0041160219  
 Document Date: 06.03.2025  
 Delivery date: 06.03.2025  
 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
										152.11	22.82	174.93

LS RAISETHORPE (57544)  
 RECEIVING DOCUMENT NO: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Inbound Del. No.: \_\_\_\_\_  
 Receiving No.: \_\_\_\_\_  
 SSR No.: \_\_\_\_\_  
 Driver Name: \_\_\_\_\_  
 Truck Reg. No.: \_\_\_\_\_

**LIQUOR STORE RAISE THORPE 57544**  
 GRN No. 602910 DATE 06/03/25  
 SHORTAGE: \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_ CLAIM NO. \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No: \_\_\_\_\_  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LIQUOR STORE RAISE THORPE  
 DEBRIEFED  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

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
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