

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

Ship-to:  
**CHLESI**  
 Checkers Liquor Esikhawini  
 Esikhawini-Ntshona Avenue

**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:  
 28.02.2025  
 Customer Order Number:  
 1174031060  
 KVV Order Number:  
 110994645  
 Loading Status:  
 Gross Weight : 5.155kg

Document Type:  
 TAX INVOICE  
 Document No: 0041160744  
 Document Date: 10.03.2025  
 Delivery date: 10.03.2025  
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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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
										713.00	106.95	819.95

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

002449 1010372  
 RECEIVED  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE NO: 105165  
 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 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: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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