

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

Ship to:
CHKAZT
 CH AMANZIMTOTI 0979
 SEA DOONE MALL
 AMANZIMTOTI



Customer Order Date:
 06.03.2025
 Customer Order Number:
 1174427452
 KWV Order Number:
 110995649
 Loading Status:
 Gross Weight : 35.860kg

Document Type:
 TAX INVOICE
 Document No: 0041161093
 Document Date: 07.03.2025
 Delivery date: 11.03.2025
 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
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	5.80		414.80	829.60	124.44	954.04
901337	700026385	Fruit Lagoon Mango 6(750ml + Ice Lo	CS	6 x 750	2.0	440.34	5.80		414.80	829.60	124.44	954.04
										1,659.20	248.88	1,908.08

Liquor Runners Durban
 DEBRIEFED
 Signed _____

CHECKERS AMANZIMTOTI 10979
 GRV NO 126990 DATE 11/03/2025
 SHORTAGE RETURNS
 CLAIM NO CLAIM NO
 No. OF CARTONS
 CONTENTS NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE NO 2
 SIGNATURE INVALID UNLESS GRV NO IS ENTERED

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
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