

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHKOVE SC OVERPORT 1878 35 OVERPORT CITY DURBAN	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KVV 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: 06.03.2025 Customer Order Number: 1174427449 KVV Order Number: 110995646 Loading Status: Gross Weight : 35.860kg	Document Type: TAX INVOICE Document No: 0041161189 Document Date: 12.03.2025 Delivery date: 12.03.2025 Page 1 of 1
--	---	--	---	--

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
 DATE: _____
 TIME: _____

~~CLAIRWOOD LOGISTICS PARK~~
 CLAIRWOOD LOGISTICS PARK (00137)
 DATE: 06/03/2025
 GRN No. _____ RETURNS
 SHORTAGE _____ CLAIM No. _____
 CLAIM No. _____
 No OF CARTONS _____
CONTENT NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE _____
 EMPLOYEE No. _____
 SIGNATURE INVALID UNLESS FORM NO IS 005-ED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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
---	--	---	---	---