

Bill to:  
 CHKNAT  
 CHECKERS NATAL  
 P O BOX 11700  
 DURBAN  
 VAT REG NO: 4420105777

Ship to:  
 CHLSTJ  
 Checkers Liq St John 59122  
 CNR main rd & st johns avenue  
 PINETOWN



Customer Order Date:  
 04.03.2025  
 Customer Order Number:  
 1174299078  
 KWV Order Number:  
 110995372  
 Loading Status:  
 Gross Weight : 8.597kg

Document Type:  
 TAX INVOICE  
 Document No: 0041161209  
 Document Date: 12-03-2025  
 Delivery date: 12-03-2025  
 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
901152	700026508	Laborie Rose 6x750ml 2024 + Neck Ta	CS	6 x 750	1.0	383.88	10.90		342.04	342.04	51.31	393.35
										342.04	51.31	393.35

Liquor Runners Durban  
 DEBRIEFED  
 Signed

LIQUOR ST. JOHNS (059122) / ..  
 GRN No..... DATE 12/03/25  
 SHORTAGE RETURNS  
 CLAIM No..... CLAIM No.....  
 No OF CARTONS  
**CONTENT NOT CHECKED**  
 RECEIVED BY:   
 FULL SIGNATURE  
 EMPLOYEE No. 14644cc  
 SIGNATURE INVALID UNLESS GRN 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:  
FNB  
 Acc: 6300 328 6845  
 Branch: 250655