

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

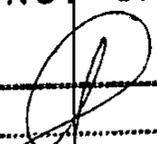
Ship-to:
OKSSWM
SR SOUTHWAY MALL 6763
27 TITREN ROAD
UMBILO

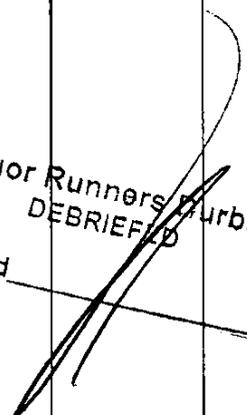

KWV
 ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
 14.03.2025
 Customer Order Number:
 1175101616
 KWV Order Number:
 110997475
 Loading Status:
 Gross Weight : 9.700kg

Document Type:
TAX INVOICE
 Document No: 0041162321
 Document Date: 18.03.2025
 Delivery date: 18.03.2025
 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	
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	425.22			425.22	425.22	63.78	489.00	
ITEMS NOT SUPPLIED:													
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock							
<p>CHECKERS SOUTHWAY (6763) GRN No. 110214 DATE 18-03-25 SHORTAGE: RETURNS: CLAIM No. CLAIM No. No OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE:  EMPLOYEE No: SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p>													
										425.22	63.78	489.00	

Liquor Runners Durban
DEBRIEFED
 Signed 

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