

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

Ship to:  
**CHKWTV**  
 CH WESTVILLE 2175  
 BUCKINGHAM TERRACE &  
 WESTVILLE



Customer Order Date:  
 10.03.2025  
 Customer Order Number:  
 1174778081  
 KWV Order Number:  
 110996620  
 Loading Status:  
 Gross Weight : 123.900kg

Document Type:  
 TAX INVOICE  
 Document No: 0041162485  
 Document Date: 19-03-2025  
 Delivery date: 19-03-2025  
 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
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	3.0	938.85			938.85	2,816.55	422.48	3,239.03
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	4.0	1,112.28			1,112.28	4,449.12	667.37	5,116.49
					7					7,265.67	1,089.85	8,355.52

**CHEKERS WESTVILLE 2175**  
 SRN No: 132863 DATE: 19/3  
 SHORTAGE: RETURNS:  
 CLAS No:  
 NO. OF CARTONS:  
 RECEIVED BY: *Robene*  
 FULL SIGNATURE:  
 EMPLOYEE No:  
 ALL RETURNS MUST BE 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