

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

Ship to:
 OKHWES
 CH HYPER PAVILLION 6810
 PAVILLION CENTRE
 WESTVILLE



Customer Order Date:
 17.03.2025
 Customer Order Number:
 1175244127
 KWV Order Number:
 110997818
 Loading Status:
 Gross Weight : 17.404kg

Document Type:
 TAX INVOICE
 Document No: 0041162540
 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

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
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16
										855.94	128.39	984.33

CHECKERS HYPER PAVILLION
 GRN No. 32306 DATE 19/03/25
 SHORTAGE
 CLAIM No.
 No OF CARTONS
 CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No. 1032264
 SIGNATURE INVALID UNLESS GRN No IS GOOD

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
--	---	--	--	---