

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

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

**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:  
 19.03.2025  
 Customer Order Number:  
 1175421159  
 KWV Order Number:  
 110998756  
 Loading Status:  
 Gross Weight : 10.930kg

Document Type:  
 TAX INVOICE  
 Document No: 0041163665  
 Document Date: 26.03.2025  
 Delivery date: 26.03.2025  
 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 |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900488 | 700026441    | Wild Africa Cream Liquer 6x1000ml 1 | CS   | 6 x 1000         | 1.0 | 867.12     | 5.40   |        | 820.30             | 820.30        | 123.05 | 943.35        |
|        |              |                                     |      |                  |     |            |        |        |                    | 820.30        | 123.05 | 943.35        |

Liquor Runners Durban  
 DEBRUIZED  
 Signed *[Signature]*

ST JOHNS (059122)  
 DATE: 26/03/25  
 RETURNS  
 CLM No.  
 NO. OF CARTONS  
 CLIENT NOT CHECKED  
 RECEIVED BY: *[Signature]*  
 ALL SIGNATURE  
 PHONE No. *[Signature]*  
 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<br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | Received in good order<br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | Depot Signature<br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | Payment Terms:<br>End nxt mth inv before 25th<br>Currency: ZAR | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|--|---|--|--|--|