

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

Ship-to:  
 CHLSTJ  
 Checkers Lig 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

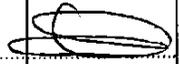
Customer Order Date:  
 12.03.2025  
 Customer Order Number:  
 1174945438  
 KWV Order Number:  
 110997068  
 Loading Status:  
 Gross Weight : 7,844.000kg

Document Type:  
 TAX INVOICE  
 Document No: 0041163666  
 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
901527	700026845	KWV 5Yr Old Brandy 4(12x50ml)Totcup	CS	48 x 50	2.0	1,176.00			1,176.00	2,352.00	352.80	2,704.80
										2,352.00	352.80	2,704.80

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

LIQUOR ST. JOHNS (059122)  
 GRN No..... DATE..... 26/03/25  
 SHORTAGE RETURNS  
 CLAIM No..... CLAIM No.....  
 No OF CARTONS.....  
**CONTENT NOT CHECKED**  
 RECEIVED BY:  
 FULL SIGNATURE   
 EMPLOYEE No..... 1464200  
 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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