

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

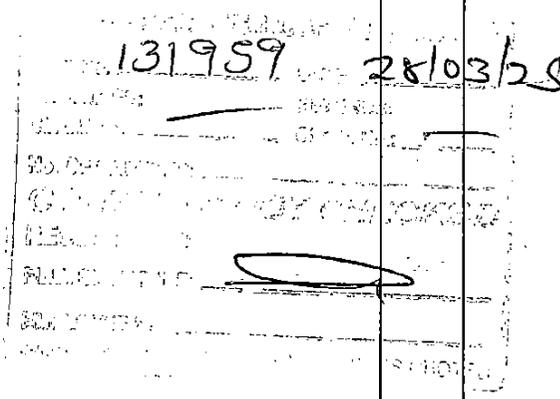
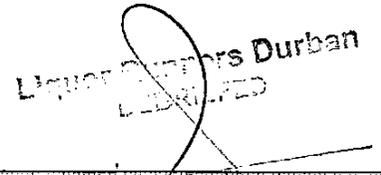
Ship to:
CHSHIL
 CHECKERS HILLCREST 42703
 51/53 OLD MAIN ROAD
 PINETOWN


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:
 25.03.2025
 Customer Order Number:
 1175887871
 KWV Order Number:
 110999826
 Loading Status:
 Gross Weight : 20.329kg

Document Type:
 TAX INVOICE
 Document No: 0041164262
 Document Date: 25.03.2025
 Delivery date: 27.03.2025
 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			
901234	700025348	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	841.14	2.10		823.46	823.46	123.52	946.98			
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	841.14	2.10		823.46	823.46	123.52	946.98			
 										2			1,646.92	247.04	1,893.96

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