

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLEMP SC Liquor Empangeni 58508 Cnr Commercial & Bayela St Empangeni	 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: 1175436027 KWV Order Number: 110998789 Loading Status: Gross Weight : 108.650kg	Document Type: TAX INVOICE Document No: 0041164748 Document Date: 31.03.2025 Delivery date: 31.03.2025 Page: 1 of 1
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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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,454.40	2.40		1,419.48	7,097.40	1,064.62	8,162.02
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
										8,286.64	1,243.00	9,529.64

Liquor Runners Durban
REFED

Signature

GRN No. 003172 DATE 31/03/25
 SHORTAGE RETURNS
 CLAIM No. NO. OF CARTONS CLAIM No.
 CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE No:
 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: FNB Acc: 6300 328 6845 Branch: 250655			