

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

Ship to:  
**CHLSTJ**  
 Checkers Liq 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:  
 24.03.2025  
 Customer Order Number:  
 1175816612  
 KWV Order Number:  
 110999639  
 Loading Status:  
 Gross Weight : 45.300kg

Document Type:  
 TAX INVOICE  
 Document No.: 0041165398  
 Document Date: 31.03.2025  
 Delivery date: 02.04.2025  
 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,289.48	8.70		2,090.30	6,270.89	940.63	7,211.52
										6,270.89	940.63	7,211.52

Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

LIQUOR ST. JOHN'S (059122)  
 GRN No. 021/04/25  
 DATE 02/04/25  
 RETURNS  
 CLAIM NO.  
 No OF CARTONS  
 CONTENT NOT CHECKED  
 RECEIVED BY:  
 FULL SIGNATURE  
 EMPLOYER NO.  
 SIGNATURE INVALID UNLESS GRN NO. IS ON

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