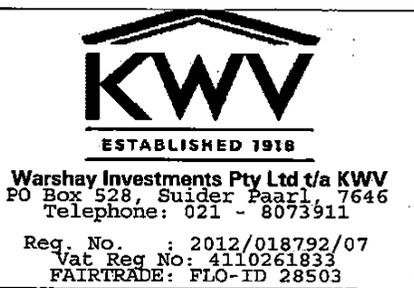


Bill to:  
**CHKMAT**  
 CHECKERS NATAL  
 P O BOX 11700  
 DURBAN  
 VAT REG NO: 4420106777

Ship-to:  
**CHKCAS**  
 CH CASCADES 2662  
 CASCADES SHOPPING CENTRE  
 PIETERMARITZBURG



Customer Order Date:  
 01.04.2025  
 Customer Order Number:  
 1176377412  
 KWV Order Number:  
 111001208  
 Loading Status:  
 Gross Weight : 17.404kg

Document Type:  
 TAX INVOICE  
 Document No: 0041165683  
 Document Date: 03.04.2025  
 Delivery date: 03.04.2025  
 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
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16
										855.94	128.39	984.33

**CHECKERS CASCADES (266)**  
 GRN No. 114424 DATE 03/04/25  
 MORTGAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_ CLAIM No.: \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: Phindile  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No: \_\_\_\_\_  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban  
 DEBRIEFED  
 Signed

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