Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
CHKNAT	CHLESI	ESTABLISHED 1918	02.04.2025	TAX INVOICE
CHECKERS NATAL	Checkers Liquor Esikhawini	Warshay Investments Pty Ltd t/a KWV	Customer Order Number:	
P O BOX 11700	Esikhawini-Ntshona Avenue	PO Box 528, Suider Paarl, 7646	1176468921	Document No: 0041166263
DURBAN		Telephone: 021 - 8073911	KWV Order Number:	Document Date: 07.04.2025
		Reg. No. : 2012/018792/07	111001433	
VAT REG NO: 4420106777		Vat Reg No: 4110261833	Loading Status:	Delivery date: 07.04.2025
		FAIRTRADE: FLO-ID 28503	Gross Weight : 58.588kg	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
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
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	601.74	1.10		595.11	1,190.23	178.53	1,368.76
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	2.0	738.00	2.10		722.49	1,444.99	216.75	1,661.74
					6					3,613.36	542.00	4,155.36

LS ESIKHAWINI - 59693
GRV No. 002478 DATE 07/04/2025
SIGNATURE INVALID UNLESS GRV 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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
CLAIRWOOD LOGISTICS PARK				Bank:
UNIT 3A	Name:	Name:	Currency: ZAR	FNB
	Signature:	Signature:		Acc: 6300 328 6845
CLAIRWOOD	Date:	Date:		Branch: 250655