

Bill to:
CHKNAT
 CHECKERS NATAL
 P O BOX 14700
 DURBAN
 VAT REG NO: 4420106777

Ship-to:
CHKSTJ
 CB ST JOHN CENTRE 2028
 ST JOHNS AVE
 PINETOWN



Customer Order Date:
 05.04.2025
 Customer Order Number:
 1176732801
 KWV Order Number:
 111002076
 Loading Status:
 Gross Weight : 201.000kg

Document Type:
 TAX INVOICE
 Document No: 0041166748
 Document Date: 09.04.2025
 Delivery date: 09.04.2025
 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
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	5.0	436.80	5.70		411.90	2,059.51	308.93	2,368.44
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	5.0	436.80	5.70		411.90	2,059.51	308.93	2,368.44
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	10.0	554.04			554.04	5,540.40	831.05	6,371.45
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	5.0	406.44			406.44	2,032.20	304.83	2,337.03
										11,691.62	1,753.74	13,445.36

CHECKERS ST. JOHNS (002028)
 GRN No. 140440 DATE 09-04-25
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE No. 306mm
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: _____
 TIME: _____

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 NOD - Not Ordered NS - Not scanning EDP - 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