

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

Ship to:  
**CHKSTJ**  
 CH ST JOHN CENTRE 2028  
 ST JOHNS AVE  
 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:  
 31.03.2025  
 Customer Order Number:  
 1176279596  
 KWV Order Number:  
 111000877  
 Loading Status:  
 Gross Weight : 122.318kg

Document Type:  
 TAX INVOICE  
 Document No: 0041166749  
 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](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	
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	5.0	554.04			554.04	2,770.20	415.52	3,185.72	
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	2.90		642.65	642.65	96.40	739.05	
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	2.0	938.85			938.85	1,877.70	281.66	2,159.36	
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17	
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17	
ITEMS NOT SUPPLIED:													
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1	Item rejected - Price discrepancy							
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Item rejected - Price discrepancy							
										6,231.71	934.76	7,166.47	

CHECKERS ST. JOHNS (002028)  
 GRN No. 140441 DATE 09-04-25  
 SHORTAGE RETURNS  
 CLAIM No. .... CLAIM No. ....  
 No OF CARTONS.....  
**CONTENT NOT CHECKED**  
 RECEIVED BY:  
 FULL SIGNATURE S  
 EMPLOYEE No. 3000  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LIQUOR RUNNERS DURBAN  
 DEBRIEFED  
 DATE: 09/04/25  
 BY: [Signature]

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 next mth inv before 25th  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank: **FNB**  
 Acc: 6300 328 6845  
 Branch: 250655