

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

Ship-to:
CHKSTJ
 CH ST JOHN CENTRE 2023
 ST JOHNS AVE
 PINETOWN



Customer Order Date:
 07.04.2025
 Customer Order Number:
 1176799387
 KWV Order Number:
 111002330
 Loading Status:
 Gross Weight : 14.890kg

Document Type:
 TAX INVOICE
 Document No: 0041166750
 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	
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	2.0	406.50	5.20		385.36	770.72	115.61	886.33	
ITEMS NOT SUPPLIED:													
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Item rejected - Price discrepancy							
										770.72	115.61	886.33	

CHECKERS ST. JOHNS (002028)
 GRN No. 140439 DATE 09-04-25
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS
 CONTENT NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE [Signature]
 EMPLOYEE No. 3000
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LIQUOR RUNNER DURBAN
 DEBRIEFED
 DATE: [Signature]
 TIME: [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