

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

Ship-to:
OKHWES
 CH HYPER PAVILLION 6810
 PAVILLION CENTRE
 WESTVILLE



Customer Order Date:
 07.04.2025
 Customer Order Number:
 1176799546
 KWV Order Number:
 111002317
 Loading Status:
 Gross Weight : 14.745kg

Document Type:
 TAX INVOICE
 Document No: 0041166831
 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	
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16	
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.81	443.17	
ITEMS NOT SUPPLIED:													
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Item rejected - Price discrepancy							
										770.72	115.61	886.33	

Liquor Runners Durban
 DEBRIEFED
 Signed

CHECKERS HYPER PAVILLION (6810)
 GRN No: 133341 DATE: 09.10.25
 SHORTAGE
 CLAIM No:
 No OF CARTONS:
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE No: 650813
 SIGNATURE INVALID UNLESS GRN 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 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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