

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

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



Customer Order Date:  
 31.03.2025  
 Customer Order Number:  
 1176280516  
 KWV Order Number:  
 111000828  
 Loading Status:  
 Gross Weight : 28.300kg

Document Type:  
 TAX INVOICE  
 Document No: 0041166832  
 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	
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41	
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	2.90		642.65	642.65	96.39	739.04	
ITEMS NOT SUPPLIED:													
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1	Item rejected - Price discrepancy							
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1	Item rejected - Price discrepancy							
<p>Liquor Runners Durban          DEBRIEFED</p> <p>Signed </p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>CHECKERS HYPER PAVILLION (Gauteng)            No. 133342 DATE 09/04/25            MORTGAGE RETURNS            CLAIM No. CLAIM No.            No. OF CARTONS            CONTENT NOT CHECKED            RECEIVED BY:            FULL SIGNATURE             EMPLOYEE No. 6508413            SIGNATURE INVALID UNLESS CORN No. IS QUOTED</p> </div>													
										2	1,049.09	157.36	1,206.45

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