

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

Ship-to:  
**CHLVOL**  
 SHOPRITE VOLKSRUST LIQ 54457  
 CNR JOUBERT & L TRICHARDT STR  
 VOLKSRUST



**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:  
 02.04.2025  
 Customer Order Number:  
 1176468161  
 KWV Order Number:  
 111001405  
 Loading Status:  
 Gross Weight : 7.561kg

Document Type:  
 TAX INVOICE  
 Document No: 0041167179  
 Document Date: 08.04.2025  
 Delivery date: 10.04.2025  
 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	110.23	8.00		101.41	304.22	45.63	349.85
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	110.23	8.00		101.41	608.44	91.27	699.71
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	110.23	8.00		101.41	202.81	30.42	233.23
										1,115.47	167.32	1,282.79

**Liquor Runners Durban**  
 DEBRIEFED

Signed  
 FOR STATE VERIFICATION (GWS)  
 CPN No. 002571 DATE 15/04/25  
 SHORTAGE RETURNS  
 CLAIM No. CLAIM IS  
 NO OF CARTONS  
 CONTENTS NOT CHECKED  
 RECEIVED BY  
 FULL SIGNATURE  
 EMPLOYEE No: 977002  
 SIGNATURE REQUIRED UNLESS CUSTOMER IS CUSTOMER

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 nxt mth inv before 25th  
 Currency: ZAR

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