

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

Ship to:
CHLLIQ
 LC PAVILLION 49975
 SPINE ROAD
 WESTVILLE



Customer Order Date:
 11.04.2025
 Customer Order Number:
 1177210654
 KWV Order Number:
 111003685
 Loading Status:
 Gross Weight : 161.251kg

Document Type:
 TAX INVOICE
 Document No: 0041168325
 Document Date: 16.04.2025
 Delivery date: 16.04.2025
 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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	15.70		510.15	510.15	76.52	586.67
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	12.0	905.22	2.50		882.59	10,591.07	1,588.67	12,179.74
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	601.74	1.10		595.11	1,190.23	178.53	1,368.76
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	2.0	601.74	1.10		595.11	1,190.23	178.53	1,368.76
										15,078.70	2,261.81	17,340.51

Liquor Runners Durban
 DEBRIEFED
 Signed

CHECKERS LIQUORSHOP PAVILLION MALL (49975)
 GRN No. 004300 DATE 16/04/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No: _____
 No. OF CARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY: Fikami
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 31791328
 SIGNATURE INVALID UNLESS SIGNED BY _____

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