

Bill to:  
**CHKNAT**  
 CHECKERS NATAL  
 P O BOX 11706  
 DURBAN  
 VAT REG NO: 4420106777

Ship to:  
**CHKWIN**  
 CH WINDERMERE RD 1886  
 MUTUAL CENTRE 177 WINDERMERE ROAD  
 DURBAN



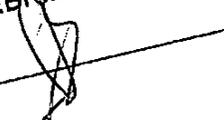
**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 14.04.2025  
 Customer Order Number:  
 1177317866  
 KWV Order Number:  
 111004011  
 Loading Status:  
 Gross Weight : 21.275kg

Document Type:  
 TAX INVOICE  
 Document No: 0041168609  
 Document Date: 14.04.2025  
 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](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	
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	363.66			363.66	363.66	54.55	418.21	
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16	
901465	700026315	Annabelle Cuvee Blanc Petillant 4/6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74	
ITEMS NOT SUPPLIED:													
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - Price discrepancy							
										1,069.66	160.45	1,230.11	

Liquor Runner Durban  
 DEBRIEFED  
 Signed 

**CHECKERS WINDERMERE (001886)**  
 GRN No. 126333 DATE 16.04.25  
 SHORTAGE ..... RETURNS .....  
 CLAIM No. .... CLAIM No. ....  
 No OF CARTONS .....  
**CONTENT NOT CHECKED**  
 RECEIVED BY:   
 FULL SIGNATURE .....  
 EMPLOYEE No. 6160198  
 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 nxt mth inv before 25th  
 Currency: ZAR

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