

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

Ship to:  
**OKSSCO**  
 SR SCOTTBURGH 6755  
 92 WILLIAM STREET  
 SCOTTBURGH

**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:  
 11.04.2025  
 Customer Order Number:  
 1177169982  
 KWV Order Number:  
 111003559  
 Loading Status:  
 Gross Weight : 24.950kg

Document Type:  
 TAX INVOICE  
 Document No: 0041169467  
 Document Date: 22.04.2025  
 Delivery date: 22.04.2025  
 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 |  |
|---------------------|--------------|-------------------------------------|------|------------------|-----|-----------------------------------|--------|--------|--------------------|---------------|--------|---------------|--|
| 900134              | 700025631    | KWV Classic Merlot 6x750ml 2024     | CS   | 6 x 750          | 1.0 | 436.80                            | 5.70   |        | 411.90             | 411.90        | 61.79  | 473.69        |  |
| 901309              | 700026001    | KWV Classic Sauvignon Blanc 8x2Lt B | CS   | 8 x 2000         | 1.0 | 938.85                            |        |        | 938.85             | 938.85        | 140.82 | 1,079.67      |  |
| ITEMS NOT SUPPLIED: |              |                                     |      |                  |     |                                   |        |        |                    |               |        |               |  |
| 901337              | 700025796    | Fruit Lagoon Mango 6x750ml          | CS   | 6 x 750          | 1   | Item rejected - Price discrepancy |        |        |                    |               |        |               |  |
|                     |              |                                     |      |                  |     |                                   |        |        |                    | 1,350.75      | 202.61 | 1,553.36      |  |

**Liquor Runners Durban**  
 DEBRIEFED  
 Signed \_\_\_\_\_

**CHECKERS SCOTTBURGH (006755)**  
 GRN No. 108520 DATE 22/4/25  
 SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_ CLAIM No.: \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No: \_\_\_\_\_  
 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<br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | Payment Terms:<br><br>End next mth inv before 25th<br><br>Currency: ZAR | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|--|---|--|---|---|