

Bill to:
OPCHECK
 CHECKERS (PTY) LTD
 PO BOX 215
 75th Crackenfell
 7561
 VAT REG NO: 4420106777

Ship to:
CHLOTH
 CHECKERS LIQUORSHOP OTHONGATHI MAL
 90879
 SHOP 1 OTHONGATHI MALL, 263 GOPALA
 TONGAAT

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:
 23.04.2025
 Customer Order Number:
 1177977129
 KWV Order Number:
 111006199
 Loading Status:
 Gross Weight : 33.200kg

Document Type:
 TAX INVOICE **10**
 Document No: 0041170428
 Document Date: 25.04.2025
 Delivery date: 25.04.2025
 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	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	8.00		152.11	1,521.09	228.15	1,749.24	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93	
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	867.12	5.40		820.30	820.30	123.05	943.35	
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93	
ITEMS NOT SUPPLIED:													
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	pc	6 x 750	1	Item rejected - No stock							
										3,116.19	467.43	3,583.62	

LC OTHONGATHI (94938)
 RECEIVING DOCUMENT FLOW:
 Date: 25-04-25
 Inbound Del. No.: 276 204 405
 Receiving No.: 8170785297
 SSR No.: 814 2948 613
 Driver Name: MNDENI
 Truck Reg. No.: ERV 279 FS

LC OTHONGATHI (94938)
 GRN No: 000865 DATE: 25-4-25
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS
 CONTENT NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE: [Signature] 9770569.
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner's Durban
 DEBRIEFED
 Signed [Signature]

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
--	---	--	--	--