

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

Ship-to:  
**CHLMAR**  
 SR BOTTLE STORE MARGATE 51394  
 92 MARINE DRIVE  
 MARGATE



**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:  
 24.04.2025  
 Customer Order Number:  
 1178071066  
 KWV Order Number:  
 111006556  
 Loading Status:  
 Gross Weight : 13.567kg

Document Type:  
 TAX INVOICE  
 Document No.: 0041170902  
 Document Date: 29.04.2025  
 Delivery date: 29.04.2025  
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.27	684.38
										1,355.66	203.35	1,559.01

LS MARGATE (51394)  
 RECEIVING DOCUMENT FLOW:  
 Date : 29/04/25  
 Inbound Del. No.: 0276303970  
 Receiving No.: 5171070226  
 SSR No.: 3053722162  
 Driver Name: MINDENT  
 Truck Reg. No.: FRU 219 PS

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

Liquor Store MARGATE (51394)  
 GRV No. 003098 DATE 29/04/25  
 RETURNS:  
 SHORTAGE: -  
 CLAIM No. - CLAIM No. -  
 No. OF CARTONS: 06  
 CONTENTS NOT CHECKED  
 RECEIVED BY:   
 FULL SIGNATURE:   
 EMPLOYEE No: 555915  
 SIGNATURE INVALID UNLESS GRV 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 next mth inv before 25th  
 Currency: ZAR

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