

Bill to: **CHKMAT**  
**CHECKERS NATAL**  
 P O BOX 11200  
 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:  
 25.04.2025  
 Customer Order Number:  
 1178161851  
 KWV Order Number:  
 111006748  
 Loading Status:  
 Gross Weight : 6.530kg

Document Type:  
 TAX INVOICE  
 Document No: 0041171162  
 Document Date: 30.04.2025  
 Delivery date: 30.04.2025  
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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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
<p><i>Zungu</i> <i>Fzw 616 F3</i></p> <p><b>Liquor Runners Durban</b> <b>DEBRIEFED</b> Signed _____</p> <p><b>Liquor Runners Durban</b> <b>DEBRIEFED</b> Signed _____</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>CHECKERS WINDERMERE (001886)            GRN No. <u>126926</u> DATE <u>01/05/25</u>            SHORTAGE RETURNS            CLAIM No. CLAIM No.            No OF CARTONS  <b>CONTENT NOT CHECKED</b>            RECEIVED BY:            FULL SIGNATURE <u>[Signature]</u>            EMPLOYEE No. <u>36111</u>            SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div>												
										320.64	48.10	368.74

DDP - 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