

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLVIR CHECKERS LIQUORSHOP VIRGINIA 80664 SHOP 1 Cnr Mackeurtan & Hilton Gro DURBAN NORTH	 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: 23.07.2024 Customer Order Number: 1156947539 KWV Order Number: 110937623 Loading Status: Gross Weight : 45.337kg	Document Type: TAX INVOICE Document No: 0041107207 Document Date: 26.07.2024 Delivery date: 26.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	✓1.0	579.96	15.70		488.91	488.91	73.34	562.25
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	✓1.0	579.96	15.70		488.91	488.91	73.34	562.25
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	✓1.0	598.68	5.00		568.75	568.75	85.31	654.06
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	✓7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	✓2.0	155.00	8.00		142.60	285.20	42.78	327.98
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	✓1.0	602.76	5.00		572.62	572.62	85.89	658.51
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	✓1.0	155.00	8.00		142.60	142.60	21.39	163.99
ITEMS NOT SUPPLIED:												
901343	700026388	KWV Roodeberg Black 6x750ml 2021	pc	6 x 750	1	Item rejected - No stock						
901387	700025542	KWV Rose 6x1500ml 2023	pc	6 x 1500	2	Item rejected - No stock						
					14					3,545.19	531.78	4,076.97

Liquor Runner Durban
DEFERRED

LS VIRGINIA CIRCL : (80664)	
GRN No. 064868	DATE 26/7/24
SHORTAGE CLAIMED	RETURNS CLAIMED
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	<i>[Signature]</i>
FULL SIGNATURE	815511
EMPLOYEE No. 815511	
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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	