

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 211 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLSAL CHECKERS LIQUORSHOP SHALLCROSS LC 060537 90 SHALLCROSS RD QUEENSBURGH THE R QUEENSBURGH	 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: 01.08.2024 Customer Order Number: 1157665940 KWV Order Number: 110939737 Loading Status: Gross Weight : 144.324kg	Document Type: TAX INVOICE Document No: 0041109323 Document Date: 06.08.2024 Delivery date: 06.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	0.70		3,633.07	3,633.07	544.96	4,178.03
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	3.0	2,098.68	4.80		1,997.94	5,993.83	899.07	6,892.90
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	13.60		836.39	836.39	125.46	961.85
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	1.80		807.20	807.20	121.08	928.28

ITEMS NOT SUPPLIED:

900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901343	700026388	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	1	Item rejected - No stock						

LC SHALLCROSS (060537)
 GRN No. 2461 DATE
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS.
CONTENT NOT CHECKED
 RECEIVED BY: 20

LIC SHALLCROSS (060537)
 DATE
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS.
CONTENT NOT CHECKED
 RECEIVED BY:

Liquor Runner Durban
DEBKIE/CO

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:	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
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