

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLDLA Checkers Liquorshop Musgrave Centr 164834/G483 SHOP U2 Musgrave Shopping Centre, 115 Musgrave, Durban 4001	 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: 27.08.2024 Customer Order Number: 1159621011 KWV Order Number: 110946543 Loading Status: Gross Weight : 1,219.202kg	Document Type: TAX INVOICE Document No: 0041115543 Document Date: 30.08.2024 Delivery date: 30.08.2024 Page: 1 of 2
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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
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	4.0	383.94	5.20		363.97	1,455.90	218.39	1,674.29
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	4.0	413.82	5.70		390.23	1,560.93	234.14	1,795.07
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	4.0	413.82	5.70		390.23	1,560.93	234.14	1,795.07
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	383.94	5.20		363.97	1,455.90	218.39	1,674.29
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	4.0	413.82	5.70		390.23	1,560.93	234.14	1,795.07
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	4.0	383.94	5.20		363.97	1,455.90	218.39	1,674.29
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	4.0	403.98			403.98	1,615.92	242.39	1,858.31
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	4.0	511.44			511.44	2,045.76	306.86	2,352.62
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	4.0	385.02			385.02	1,540.08	231.01	1,771.09
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	4.0	385.02			385.02	770.04	115.51	885.55
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	4.0	385.02			385.02	1,540.08	231.01	1,771.09
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	3.0	629.16	0.70		624.76	1,874.27	281.14	2,155.41
900052	700025831	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	4.0	727.07			727.07	2,908.28	436.24	3,344.52
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	15.70		488.90	977.81	146.67	1,124.48
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	3.0	598.68	5.00		568.75	1,706.24	255.94	1,962.18
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	4.0	403.98			403.98	1,615.92	242.39	1,858.31
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,556.94	12.70		1,359.21	4,077.63	611.64	4,689.27
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	4.0	968.04	13.60		836.39	3,345.55	501.83	3,847.38
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	4.0	1,315.56	9.50		1,190.58	4,762.33	714.35	5,476.68
900160	700024643	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	4.0	464.58			464.58	1,858.32	278.75	2,137.07
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	4.0	1,662.36	1.90		1,630.77	6,523.10	978.43	7,501.53
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	820.26	5.40		775.96	1,551.93	232.79	1,784.72
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	4.0	342.18			342.18	1,368.72	205.31	1,574.03
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
900486	700025344	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	4.0	796.86	2.10		780.12	3,120.50	468.08	3,588.58

DUP - Duplicated Order	IDC - Incorrect Order	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 Liquor Runners Durban DEBRIEFED Signed: _____ 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

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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
900055	700022440	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	4.0	727.07			727.07	2,908.28	436.24	3,344.52
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	4.0	383.88	10.90		342.04	1,026.11	153.92	1,180.03
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	4.0	383.88	10.90		342.04	342.04	51.31	393.35
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	4.0	859.98	2.50		838.48	3,353.92	503.09	3,857.01
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	4.0	859.98	2.50		838.48	3,353.92	503.09	3,857.01
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	2.0	1,050.56			1,050.56	2,101.12	315.17	2,416.29
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	4.0	470.58			470.58	1,882.32	282.35	2,164.67
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	4.0	470.58			470.58	1,882.32	282.35	2,164.67
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	4.0	483.00			483.00	1,932.00	289.80	2,221.80
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	4.0	482.05			482.05	1,446.15	216.92	1,663.07
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	4.0	558.78	1.10		552.63	2,210.53	331.58	2,542.11
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	4.0	558.78	1.10		552.63	2,210.53	331.58	2,542.11
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	4.0	558.78	1.10		552.63	2,210.53	331.58	2,542.11
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	4.0	483.00			483.00	1,932.00	289.80	2,221.80
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	4.0	822.00	1.80		807.20	3,228.82	484.32	3,713.14
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
ITEMS NOT SUPPLIED:					143							
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	4	Item rejected - No stock						
900054	700023173	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	4	Item rejected - No stock						
900434	700026505	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	3	Item rejected - No stock						
900141	700026378	Laborie Cap Class Blanc 6x750ml 202	CS	6 x 750	4	Item rejected - No stock						
901343	700026511	KWV Roodeberg Black 6x750ml 2021 +	CS	6 x 750	4	Item rejected - No stock						
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	4	Item rejected - No stock						

LS MUSGRAVE CENTRE (164384)	
GRN No: 000020	DATE: 04/09/24
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARIONS	
CONTAINER NOT CHECKED	
RECEIVED BY: <i>[Signature]</i>	
FULL SIGNATURE: 85,834.15	12075.12
EMPLOYEE No	98,709.27
SIGNATURE INVALID UNLESS	
DP - Damaged Product	IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	

Delivered by Ltd 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) Bank: FNB Acc: 6300 328 6845 Branch: 250655
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