

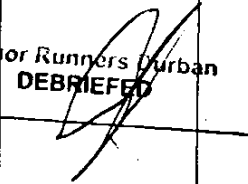
Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD	Ship to: CHL80U CHECKERS LIQUORSHOP SOUTHWAY MALL	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: PLO-ID 28503	Customer Order Date: 26.09.2024 Customer Order Number: 1161962586	Document Type: TAX INVOICE Document No.: 0041122693 Document Date: 27.09.2024 Delivery date: 01.10.2024 Page: 1 of 1
PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	LC 80729 27 TITRENS ROAD SOUTHWAY MALL SEAVIEW	KWV Order Number: 110954713 Loading Status: Gross Weight : 232.131kg		

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,098.68	4.80		1,997.94	19,979.43	2,996.91	22,976.34
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
900794	700023336	Cruxland Gin 6x750	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
					29					25,307.68	3,796.15	29,103.83

Sisiphele Phiso

IND 927 & 72

Liquor Runners Durban
Signed: 
DEBRIEFED

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

LSCHSWAY

41123603

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 18717

KWV (PTY) LTD

CHECKERS LIQUOR SHOP SOUTHWAY MALL

CS

700025443	ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC	CS	1
700023336	CRUX GIN 6X750(S) NP LOC	CS	1
700025233	HOOCH BLAST B/CURRENT 4(6X275) LOC	CS	2
700025396	HOOCH BLAST B/CURRENT CAN 4(6X440) LOC	CS	1
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	CS	1
700025464	JACKSON BROWN SPICE DRUM 6X750(S) LOC	CS	1
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	CS	10

EA

700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA	5
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA	5
700025956	BUG STAG 10(15X20ML)(S)2 LOC	EA	2

29

Picked By: Phobor

Checked By: Jonathan

2024/09/27 09:51:16

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

18717

CHECKERS LIQUOR SHOP SOUTHWAY MALL TO RECEIVE 0

41123603

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
27/09/2024 10:21	700023336	CRUX GIN 6X750(S) NP LOC		CS	1	1	0
27/09/2024 10:22	700025170	HOOCH BLAST STRAWB 4(6X275) LOC		CS	1	1	0
27/09/2024 10:22	700025233	HOOCH BLAST B/CURRENT 4(6X275) LOC		CS	2	2	0
27/09/2024 10:22	700025396	HOOCH BLAST B/CURRENT CAN 4(6X440) LO		CS	1	1	0
27/09/2024 10:21	700025443	ANNABELLE ROSE PERLE CAN 4(6x250)TK LO		CS	1	1	0
27/09/2024 10:23	700025464	JACKSON BROWN SPICE DRUM 6X750(S) LOC		CS	1	1	0
27/09/2024 10:23	700025731	KWV 5YR BRANDY 12X750(S)3 LOC		CS	10	10	0
27/09/2024 10:24	700025945	BUG RED SHOOTER 10(15X20ML)2 LOC		EA	5	5	0
27/09/2024 10:25	700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC		EA	5	5	0
27/09/2024 10:24	700025956	BUG STAG 10(15X20ML)(S)2 LOC		EA	2	2	0
					29.00	29.00	0.00