

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 255 7561 Crackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLARG Checkers Liquorshop Margate 166268 Shop 22 Hibiscus Mall, C/O Wartski Margate, KZN 4275	 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: 17.10.2024 Customer Order Number: 1163670666 KWV Order Number: 110960259 Loading Status: Gross Weight : 508.363kg	Document Type: TAX INVOICE Document No: 0041128922 Document Date: 22.10.2024 Delivery date: 22.10.2024 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
900419	700025019	Wild Africa Cream (12x750ml) + 50ml	CS	12 x 750	5.0	1,363.44	2.40		1,330.72	6,653.59	998.04	7,651.63
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	4.80		1,997.94	9,989.72	1,498.45	11,488.17
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	0.70		271.29	1,356.44	203.47	1,559.91
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.00		314.03	628.07	94.21	722.28
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	470.58			470.58	2,352.90	352.94	2,705.84
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	2.0	1,363.44	2.40		1,330.71	2,661.43	399.21	3,060.64
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
ITEMS NOT SUPPLIED:												
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	1	Item rejected - No stock						
						41				31,726.20	4,758.93	36,485.13

LC MARGATE (G626)	
GRN No. 006020	DATE 22/10/24
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS.	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE	
EMPLOYEE No.	31345056
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 Liquor Runners Durban DEBIT ZAR Signed:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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