

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: OKSMAR CH MARGATE 6713 CNR VAN RIEBEECK/LANG ST MARGATE	 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: 25.10.2024 Customer Order Number: 1164256673 KWV Order Number: 110962276 Loading Status: Gross Weight : 155.720kg	Document Type: TAX INVOICE Document No: 0041130781 Document Date: 25.10.2024 Delivery date: 29.10.2024 Page: 1 of 1
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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
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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	5.20		363.98	1,091.93	163.79	1,255.72
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900365	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	3.0	601.68	2.90		584.23	1,752.69	262.90	2,015.59
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.45	1,007.75
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
ITEMS NOT SUPPLIED:												
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	1	Not enough stock						

CHECKERS MARGATE (6713)

GRV No: 03882 DATE: 20/10/24

SHORTAGE: _____ RETURNS: _____

CLAIM No: _____ CLAIM No: _____

No. OF CARTONS: _____

~~CONTENTS NOT CHECKED~~

RECEIVED BY: _____

FULL SIGNATURE: [Signature]

EMPLOYEE No. 786

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

LIQUOR RETURN BY Durban

DEBRIEFED

DATE _____

TIME: _____

13										6,243.01	936.45	7,179.46
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
CLAIRWOOD LOGISTICS PARK	Name:	Name:	Currency: ZAR	Bank:
UNIT 3A	Signature:	Signature:		<u>FNB</u>
CLAIRWOOD	Date:	Date:		Acc: 6300 328 6845
				Branch: 250655