

Bill to: CHKNAT CHECKERS NATAL P O BOX 11709 DURBAN VAT REG NO: 4420106777	Ship to: CHLSTJ Checkers Lig St John 59122 CNR main rd & st Johns avenue PINETOWN	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a Kwv PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 25.10.2024 Customer Order Number: 1164257196 Kwv Order Number: 110962332 Loading Status: Gross Weight : 289.370kg	Document Type: TAX INVOICE Document No: 0041130892 Document Date: 30.10.2024 Delivery date: 30.10.2024 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
900131	700026173	KWV Cabernet Sauvignon 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	1.0	383.94	5.20		363.98	363.98	54.60	418.58
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	22.0	155.00	8.00		142.60	3,137.20	470.57	3,607.77
901406	700025945	Bug Red Shooter 10(15x20ml)	PC ✓	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS ✓	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS ✓	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS ✓	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS ✓	24 x 275	5.0	273.20	0.70		271.29	1,356.44	203.47	1,559.91
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
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS ✓	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS ✓	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901365	700026279	Wild Africa Cream Caffee Latte 12(75	CS ✓	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS ✓	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS ✓	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
900730	700026535	Red Heart Rum Original 12x200ml	CS ✓	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
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
901395	700025956	Bug Stag 10(15x20ml)	PC ✓	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
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					368.76	368.76	55.31	424.07
LIQUOR ST. JOHNS (059122) GRN No. 3833 DATE 30/10/24 SHORTAGE RETURNS CLAIM No. CLAIM No. NO OF CARTONS CONTENT NOT CHECKED RECEIVED BY: [Signature]										14,621.09	2,193.16	16,814.25

DUP - Duplicated Order	IDC - Incorrect Order - Captured	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 EMPLOYEE No.: SIGNATURE INVALID UNLESS For Receipt from Customer Name: Signature: Date:	Payment Terms: GRN No. IS QUOTED 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