

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLGAT CHECKERS LIQUORSHOP GATEWAY 38968 SHOP 1A 1 PALM BOULEVARD GATEWAY T UMLANGA	 KWV 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: 12.11.2024 Customer Order Number: 1165585693 KWV Order Number: 110966943 Loading Status: Gross Weight : 1,444.296kg	Document Type: TAX INVOICE Document No.: 0041134575 Document Date: 15.11.2024 Delivery date: 15.11.2024 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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
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
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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	15.0	1,887.00	1.80		1,853.03	27,795.51	4,169.33	31,964.84
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	4.80		1,997.94	9,989.72	1,498.46	11,488.18
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	11.0	155.00	8.00		142.60	1,568.60	235.29	1,803.89
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	12.0	155.00	8.00		142.60	1,711.20	256.68	1,967.88
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	9.50		1,190.58	2,381.16	357.17	2,738.33
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
900261	700026328	CIAO Vodicano 6x2Lt *Win a piece of	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	5.0	2,277.24	0.30		2,270.41	11,352.04	1,702.81	13,054.85
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	5.0	273.20	0.70		271.29	1,356.44	203.47	1,559.91
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	30.0	273.20	0.70		271.29	8,138.63	1,220.79	9,359.42
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	4.00		314.04	942.11	141.32	1,083.43
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	273.20	0.70		271.29	2,712.88	406.93	3,119.81
901361	700026329	CIAO Mango 6x2Lt *Win a piece of Pa	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03

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 Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	10.0	558.78	1.10		552.63	5,526.33	828.95	6,355.28
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	10.0	558.78	1.10		552.63	5,526.33	828.95	6,355.28
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	10.0	558.78	1.10		552.63	5,526.33	828.95	6,355.28
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
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	1.80		807.20	807.20	121.08	928.28
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901444	700026314	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	10	Not enough stock						
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1	Not enough stock						

CHECKERS HYPER GATEWAY LIQUOR STORE 13/11/24

GRN No. 004691 DATE 13/11/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENT NOT CHECKED

RECIEVED BY: Quence

FULL SIGNATURE: [Signature]

EMPLOYEE No: 92003

SIGNATURE INVALID UNLESS GRN No. IS QUA

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B2 25 BV GR

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