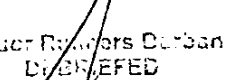


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLLIQ LC PAVILLION 49975 SPINE ROAD WESTVILLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 29.11.2024 Customer Order Number: 1167086062 KWV Order Number: 110973195 Loading Status: Gross Weight : 807.771kg	Document Type: TAX INVOICE Document No: 0041140785 Document Date: 04.12.2024 Delivery date: 04.12.2024 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	700025429	Sour Monkey Apple 6x750ml	CS ✓	6 x 750	2.0	579.96	15.70		488.90	977.81	146.67	1,124.48
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	2.0	1,363.44	2.40		1,330.71	2,661.43	399.21	3,060.64
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	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
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	700026502	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	700025733	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	5.0	1,887.00	1.80		1,853.03	9,265.17	1,389.77	10,654.94
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	2.0	2,098.68	4.80		1,997.94	3,995.89	599.38	4,595.27
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS ✓	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc ✓	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS ✓	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901116	700025992	Carvo Caramel Vodka 6x750ml	CS ✓	6 x 750	1.0	1,215.56	9.50		1,190.58	1,190.58	178.59	1,369.17
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 Voldcano 6x2Lt *Win a piece of	CS ✓	6 x 2000	4.0	602.76	5.00		572.62	2,290.49	343.57	2,634.06
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS ✓	24 x 275	6.0	273.20	0.70		271.29	1,627.73	244.16	1,871.89
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	10.0	273.20	0.70		271.29	2,712.88	406.93	3,119.81
900924	700026327	CIAO Cosmo 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
900488	700026526	Wild Africa Cream Liqueur 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	1.0	327.12	4.00		314.04	314.04	47.11	361.15
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS ✓	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS ✓	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS ✓	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33

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: Liquor Runners Durban Signature:  Date: 04/12/2024	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
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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	
901361	700026329	CIAO Mango 6x2Lt *Win a piece of Pa	CS ✓	6 x 2000	5.0	602.76	5.00		572.62	2,863.11	429.47	3,292.58	
901362	700024985	Hooch Howler Black Currant 6x750ml	CS ✓	6 x 750	3.0	558.78	1.10		552.63	1,657.90	248.69	1,906.59	
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS ✓	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52	
901364	700024987	Hooch Howler Blueberry 6x750ml	CS ✓	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.79	1,271.06	
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS ✓	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74	
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS ✓	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07	
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS ✓	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07	
ITEMS NOT SUPPLIED:													
900486	700026823	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1	Item rejected - No stock							
CHECKERS LIQUORSHOP PAVILLION MALL (49975) GRN No. <u>004090</u> DATE <u>04/12/20</u> SHORTAGE: _____ RETURNS: _____ CLAIM No. _____ CLAIM No.: _____ No OF CARTONS: _____ CONTENTS NOT CHECKED RECIEVED BY: <u>Fikani</u> FULL SIGNATURE: <u>[Signature]</u> EMPLOYEE No: <u>31791328</u> SIGNATURE INVALID UNLESS GRN No. IS QUOTED													
										82			
										43,679.27	6,551.89	50,231.16	

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Delivered by Ltd 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) Bank: FNB Acc: 6300 328 6845 Branch: 250655
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