

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLBRO CHECKERS LIQUORSHOP BROOKSIDE 8185 SHOP 50 CNR CHURCH N3 OFF RAMP&LAR PIETERMARITZBURG	 ESTABLISHED 1916 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: 02.12.2024 Customer Order Number: 1167242849 KWV Order Number: 110973620 Loading Status: Gross Weight : 445.189kg	Document Type: TAX INVOICE Document No: 0041141189 Document Date: 05.12.2024 Delivery date: 05.12.2024 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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	1.80		1,853.03	3,706.07	555.91	4,261.98
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	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	38.0	155.00	8.00		142.60	5,418.80	812.82	6,231.62
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	8.00		142.60	1,283.40	192.51	1,475.91
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	0.30		2,270.41	2,270.41	340.56	2,610.97
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	273.20	0.70		271.29	1,085.15	162.77	1,247.92
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	16.0	273.20	0.70		271.29	4,340.60	651.09	4,991.69
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	3.0	273.20	0.70		271.29	813.86	122.08	935.94
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
901362	700024985	Hooch Howler Black Currant 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	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901444	700026198	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	1.0	368.76			368.76	368.76	55.31	424.07
LC BROOKSIDE (081856) GRN No. 002475 DATE 05/12/2024 SHORTAGE RETURNS CLAIM No. CLAIM No. No OF CARTONS CONTENT NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE EMPLOYEE No. 9702919					84					23,242.64	3,486.40	26,729.04

DUP - Duplicated	INC - 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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