

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLAYA Checkers Liquorshop Ocean Dunes Si 164630/G463 SHOP 1 Ocean Dunes Building, 2 Hel Ocean Dunes, Sibaya 4320	 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: 10.12.2024 Customer Order Number: 1167921709 KWV Order Number: 110976543 Loading Status: Gross Weight : 107.670kg	Document Type: TAX INVOICE Document No: 0041143471 Document Date: 13.12.2024 Delivery date: 13.12.2024 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
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,098.68	4.80		1,997.94	7,991.77	1,198.78	9,190.55
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
ITEMS NOT SUPPLIED:												
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	1	Item rejected - No stock						
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	1	Item rejected - No stock						
					32					12,722.25	1,908.34	14,630.59

LC OCEANS DUNES SIBAYA (164630)
 GRN No. 000117 DATE 13-12-24
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS
 CONTENT NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE
 EMPLOYEE No. 31023677
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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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