

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLPMB CHECKERS LIQUORSHOP MIDLANDS MALL LS 83206 SHOP22 LIBERTY MIDLANDS MALL 50 SA PIETERMARITZBURG	 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: 17.12.2024 Customer Order Number: 1168493203 KWV Order Number: 110978435 Loading Status: Gross Weight : 268.542kg	Document Type: TAX INVOICE Document No: 0041145074 Document Date: 19.12.2024 Delivery date: 19.12.2024 Page: 1 of 2
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	2.0	1,363.44	2.40		1,330.71	2,661.43	399.22	3,060.65
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS ✓	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS ✓	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900144	700024645	Laborie Merlot 6x750ml 2023	CS ✓	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901162	700023689	Sour Monkey Sour Berry 6x750ml	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	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	17.0	155.00	8.00		142.60	2,424.20	363.63	2,787.83
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
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	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS ✓	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS ✓	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS ✓	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
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
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS ✓	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS ✓	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS ✓	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS ✓	24 x 440	1.0	434.40			434.40	434.40	65.16	499.56
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS ✓	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07

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: FNB Acc: 6300 328 6845 Branch: 250655
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ITEMS NOT SUPPLIED:

901365 700026457 Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1 Item rejected - No stock
901499 700026541 Hooch Howler Boost 6x750ml	CS	6 x 750	1 Item rejected - No stock

CHECKERS LIQUORSHOP MIDLANDS MALL (83206)

IN No. 003457 DATE 19.12.2024

MORTGAGE: RETURNS:

CLAIM No. CLAIM No.

NO. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

EMPLOYEE No: 31876480

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

51		14,947.87		2,242.18		17,190.05	
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