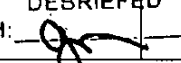


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLCOR CHECKERS LIQUORSHOP CORNUBIA-92504 SHOPU18 CORNUBIA SHOPNG CNTR MAID MOUNT EDGEcombe	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911	Customer Order Date: 18.12.2024 Customer Order Number: 1168598774 KWV Order Number: 110978842 Loading Status: Gross Weight : 607.122kg	Document Type: TAX INVOICE Document No: 0041145468 Document Date: 20.12.2024 Delivery date: 20.12.2024 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	3.0	579.96	15.70		488.91	1,466.72	220.01	1,686.73
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	2.40		1,330.72	6,653.59	998.05	7,651.64
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	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	3.0	579.96	15.70		488.91	1,466.72	220.01	1,686.73
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901405	700025947	Bug Blue 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	6.0	155.00	8.00		142.60	855.60	128.34	983.94
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	13.60		836.39	836.39	125.46	961.85
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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	14.0	273.20	0.70		271.29	3,798.03	569.70	4,367.73
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901365	700026457	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	3.0	1,363.44	2.40		1,330.72	3,992.15	598.82	4,590.97
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	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40			434.40	434.40	65.16	499.56
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15

Liquor Runners Durban
DEBRIEFED

Signed: 

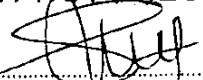
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery Picking	DP - Damaged Product

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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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLCOR CHECKERS LIQUORSHOP CORNUBIA-9250 SHOPU18 CORNUBIA SHOPNG CNTRE MAI MOUNT EDGEcombe	 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: 18.12.2024 Customer Order Number: 1168598774 KWV Order Number: 110978842 Loading Status: Gross Weight : 607.122kg	Document Type: TAX INVOICE Document No: 0041145468 Document Date: 20.12.2024 Delivery date: 20.12.2024 Page: 2 of 2
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ITEMS NOT SUPPLIED:

901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	3	Not enough stock
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1	Not enough stock
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	CS	6 x 2000	1	Not enough stock

CHECKERS LS CORNUBIA (92504)	
GRN No. <u>5090</u>	DATE <u>20/12/24</u>
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY: 	
FULL SIGNATURE: <u>Chas</u>	
EMPLOYEE No.	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

66		30,964.54		4,644.68		35,609.22	
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 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655		