

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLHOW CHECKERS LIQUORSHOP HOWICK 165474/G547 SHOP 2 HOWICK SHOPPING CEN, CNR MAI HOWICK	 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: Customer Order Number: 1168827353 KWV Order Number: 110980228 Loading Status: Gross Weight : 2,106.809kg	Document Type: TAX INVOICE Document No : 0041147024 Document Date : 25.12.2024 Delivery date : 25.12.2024 Page : 1 of 4
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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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
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
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
900054	700024318	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	1.0	464.58			464.58	464.58	69.69	534.27
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
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
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	1.0	383.88	10.90		342.04	342.04	51.31	393.35
901307	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900131	700026173	KWV Cabernet Sauvignon 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
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900052	700025831	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
900139	700024725	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
900055	700022440	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.58	1,208.14
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

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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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO: Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLHOW CHECKERS LIQUORSHOP HOWICK 165474/G547 SHOP 2 HOWICK SHOPPING CEN, CNR MA HOWICK	 KWV 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: Customer Order Number: 1168827353 KWV Order Number: 110980228 Loading Status: Gross Weight : 2,106.809kg	Document Type: TAX INVOICE Document No: 0041147024 Document Date: 25.12.2024 Delivery date: 25.12.2024 Page: 2 of 4
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900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
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
900141	700025954	Laborie Cap Class Blanc 6x750ml 201	CS	6 x 750	1.0	975.54			975.54	975.54	146.33	1,121.87
900486	700026763	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	10.0	470.58			470.58	4,705.80	705.87	5,411.67
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	470.58			470.58	2,352.90	352.94	2,705.84
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	10.0	320.64			320.64	3,206.40	480.96	3,687.36
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	10.0	320.64			320.64	3,206.40	480.96	3,687.36
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	998.04	7,651.63
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	579.96	15.70		488.90	977.81	146.67	1,124.48
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	8.00		1,426.00	7,130.00	1,069.50	8,199.50
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	8.00		1,426.00	14,260.00	2,139.02	16,399.02
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	8.00		1,426.00	7,130.00	1,069.50	8,199.50
901120	700026263	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	13.60		836.39	836.39	125.46	961.85
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
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	2.40		1,330.71	2,661.43	399.21	3,060.64
901365	700026457	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	2.0	1,363.44	2.40		1,330.71	2,661.43	399.21	3,060.64
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.79	1,271.06
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.79	1,271.06
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.79	1,271.06
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,550.00	8.00		1,426.00	7,130.00	1,069.50	8,199.50
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	2.0	738.00	2.10		722.50	1,445.00	216.75	1,661.75
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 200	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61

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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

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68	0.70		3,633.07	3,633.07	544.96	4,178.03
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,887.00	1.80		1,853.03	3,706.07	555.91	4,261.98
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	4.80		1,997.94	9,989.72	1,498.46	11,488.18
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.70		624.76	624.76	93.71	718.47
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	5.00		568.75	568.75	85.31	654.06
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98	2.50		838.48	1,676.96	251.54	1,928.50
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	4.0	483.00			483.00	1,932.00	289.80	2,221.80
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	3.0	483.00			483.00	1,449.00	217.35	1,666.35
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	1.80		807.20	807.20	121.08	928.28
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	3.0	602.76	5.00		572.62	1,717.87	257.68	1,975.55
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	3.0	602.76	5.00		572.62	1,717.87	257.68	1,975.55
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20	0.70		271.29	1,356.44	203.47	1,559.91
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	3.0	602.76	5.00		572.62	1,717.87	257.68	1,975.55
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.00		314.03	628.07	94.21	722.28
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20	0.70		271.29	1,356.44	203.47	1,559.91
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	3.0	602.76	5.00		572.62	1,717.87	257.68	1,975.55
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40			434.40	868.80	130.32	999.12
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22

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Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	3.0	602.76	5.00		572.62	1,717.87	257.68	1,975.55
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	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						
					205					140927.78	21139.17	162066.95

LC HOWICK (G547)

Date Del/Job Finalised: 24/12/2024

GRV No (Goods only):

Signature: 

Authorised by:

Date:

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