

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	 KVV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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: 24.12.2024 Customer Order Number: 1169146829 KVV Order Number: 110980586 Loading Status: Gross Weight : 731.261kg	Document Type: TAX INVOICE Document No: 0041148126 Document Date: 30.12.2024 Delivery date: 02.01.2025 Page: 1 of 2
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
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	5.0	1,363.44	2.40		1,330.72	6,653.59	998.02	7,651.61
900134	700025631	KVV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900131	700026173	KVV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900136	700026504	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900132	700026502	KVV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900043	700026524	KVV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98
900190	700025731	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	4.80		1,997.94	5,993.83	899.07	6,892.90
900238	700026556	KVV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901162	700025430	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	8.0	155.00	8.00		142.60	1,140.80	171.12	1,311.92
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	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
900237	700025953	KVV 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
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
900261	700026328	CIAO Vodcano 6x2Lt *Win a piece of	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
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
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
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
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	6.0	470.58			470.58	2,823.48	423.52	3,247.00
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
901310	700024900	KVV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.58	1,208.14

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: <i>Sophisticated Pheng</i> Signature: <i>[Signature]</i> Date: <i>21/12/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 25th Signed: <i>[Signature]</i> Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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 exo VAT	VAT	Total inc VAT
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3.0	1,363.44	2.40		1,330.72	3,992.15	598.82	4,590.97
901365	700026457	Wild Africa Cream Caffè Latte (12x7	CS	12 x 750	3.0	1,363.44	2.40		1,330.72	3,992.15	598.82	4,590.97
901361	700026329	CIAO Mango 6x2Lt *Win a piece of Pa	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
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
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
ITEMS NOT SUPPLIED:												
900243	700025577	KWV Roodeberg 6x750ml 2024	CS	6 x 750	1	Item rejected - No stock						
										50,975.55	7,646.33	58,621.88

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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 next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Call by Santos

41148126

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 48086

KWV (PTY) LTD

CHECKERS LIQUOR SHOP MIDLANDS MALL

CS					
700025366	ANNABELLE CUVÉE BLANCHE 6X750(5) LOC	CS			3
700026548	ANNABELLE CUVÉE ROSE 6X750 NT LOC	CS			6
700025505	ANNABELLE NON-ALC CUV R (2) 6X750 SLOC	CS			3
700026198	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	CS			10
700025055	CIAO COSMO 6(1X2L + TRAY) BIB LOC	CS			2
700026329	CIAO MANGO 6X2000 BIB PROMO LOC	CS			2
700026344	CIAO PARADISE BLISS 6X2000(3) BIB LOC	CS			2
700026230	CIAO PINA COLADA 6X2000 BIB LOC	CS			1
700026328	CIAO VODCAO 6X2000 BIB PROMO LOC	CS			2
700026541	HOOCH HOWLER BOOST 6X750(5) LOC	CS			1
700026530	JACKSON BROWN SPICE DRUM 6X750(5) NT LOC	CS			1
700026524	KWV 3YR BRANDY 12X750(5) NT LOC	CS			1
700025731	KWV 5YR BRANDY 12X750(5)3 LOC	CS			3
700026173	KWV CLAS CABS 6X750(3) 2023 LOC	CS			1
700024900	KWV CLAS CABS/SHIR 8X2000 BIB 2023 LOC	CS			1

Picked By:

Sipho

Checked By:

2024/12/30 16:09:53

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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

41148126

Stock Code	Stock Description	Packsize	Unit	Batch	Units	QTY
700026502	KWV CLAS CHBL 6X750(S) 2024 NT LOC		CS		1	1
700025631	KWV CLAS MERL 6X750 2024 LOC		CS		1	1
700026504	KWV CLAS SABL 6X750(S) 2024 NT LOC		CS		1	1
700025953	KWV SPARK CUVÉE BRUT(6) 6X750 SLOC		CS		1	1
700026556	KWV SPARK DEMI SEC 6X750 NT LOC		CS		1	1
700026022	LAB CAP CLAS BRUT 6X750 NV SLOC		CS		1	1
700026763	LAB CAP CLAS ROSE 6X750(2) NV ULOC		CS		1	1
700025600	LAB CHBL 6X750(S) 2024 SLOC		CS		1	1
700024853	SALLY W NOUGAT CREAM 6X750(S) WS LOC		CS		1	1
700025429	SOUR MONKEY SOUR APPLE 6X750(S)2 LOC		CS		1	1
700025430	SOUR MONKEY SOUR BERRY 6X750(S)3 LOC		CS		1	1
700026457	WILD AFR CAFFE LATTE 15% 12X750(S)2 LOC		CS		3	3
700026456	WILD AFR CR 15% CHOC 12X750(S)4 LOC		CS		3	3
700026518	WILD AFR CR 17% 12X750(S)2 N/T LOC		CS		5	5
700026526	WILD AFR CR 17% 6X1000(S)3 N/T LOC		CS		1	1
EA						
700025947U	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC		EA		17	17
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC		EA		8	8
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC		EA		10	10
700025956U	BUG STAG 10(15X20ML)(S)2 LOC		EA		3	3

Picked By: SIPHO

Checked By: _____

2024/12/30 16:09:53

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code

Stock Description

Packsize

Unit

Batch

41148126

Units QTY

100

PICKING

Picked By: _____

Checked By: _____

2024/12/30 16:09:53

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