

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLBOA CHL BOARDWALK 31039 9-11 MARK STRASSE STREET RICHARDS BAY	 KWV ESTABLISHED 1916 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: 31.12.2024 Customer Order Number: 1169585425 KWV Order Number: 110981886 Loading Status: Gross Weight : 234.015kg	Document Type: TAX INVOICE Document No: 0041148792 Document Date: 06.01.2025 Delivery date: 06.01.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
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
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
901162	700025430	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)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	16.0	155.00	8.00		142.60	2,281.60	342.23	2,623.83
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
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
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
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
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
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
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	12.0	155.00	8.00		142.60	1,711.20	256.68	1,967.88
901444	700026198	Annabelle Cuvée Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
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 8x2Lt 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	2	Item rejected - No stock						
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
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Liquor Runner Durban
DEBRIEFED
Signed: _____

LS BOARDWALK (31039)
 GRN No. U582 DATE 06/01/25
 SHORTAGE CLAIM NO. _____ RETURNS CLAIM NO. _____
 NO OF CARTONS _____
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE NO. _____
 SIGNATURE INVOICE: _____
 DATE DELIVERY: _____
 NO. OF QUOTES: _____
 DP: Damaged Product

DUP - Duplicated Order	TDC - Incorrect Order - Capturing	OS - Overstocked	EMPLOYEE NO. _____	DATE DELIVERY: _____
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	SIGNATURE INVOICE: _____	NO. OF QUOTES: _____

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>PNB</u> Acc: 6300 328 6845 Branch: 250655
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