

4528

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 219
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship to:
CHL GAL
 CHECKERS LIO GALLERIA 54651
 CNR MOSS KOLNIK & THE N2
 UMBOGINTWINI



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:
 27.02.2025
 Customer Order Number:
 1173909498
 KWV Order Number:
 110994274
 Loading Status:
 Gross Weight : 1,042.214kg

Document Type:
 TAX INVOICE
 Document No: 0041159706
 Document Date: 28.02.2025
 Delivery date: 04.03.2025
 Page: 1 of 2

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	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900134	700025631	KWV Classic Merlot 6x750ml 2024	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	2.0	413.82	5.70		390.23	780.46	117.07	897.53
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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
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
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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	6.0	1,887.00	1.80		1,853.03	11,118.20	1,667.74	12,785.94
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	5.0	511.44			511.44	2,557.20	383.58	2,940.78
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
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	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	8.0	602.76	5.00		572.62	4,580.98	687.15	5,268.13
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	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	5.0	602.76	5.00		572.62	2,863.11	429.47	3,292.58
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	7.0	273.20	0.70		271.29	1,899.01	284.85	2,183.86
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	8.0	602.76	5.00		572.62	4,580.98	687.15	5,268.13
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	3.0	602.76	5.00		572.62	1,717.87	257.68	1,975.55
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	10.0	320.64			320.64	3,206.40	480.96	3,687.36
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	20.0	368.76			368.76	7,375.20	1,106.28	8,481.48
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40			434.40	434.40	65.16	499.56

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 Rührer 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 month 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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SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 25
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship to:
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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:																
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	2	Item rejected - No stock										
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	20	Item rejected - No stock										
901152	700026766	Laborie Rose 6x750ml 2024	CS	6 x 750	1	Item rejected - No stock										
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock										
<p>LIQUOR STORE GALLERIA (5/6/25) GRN No. <u>904528</u> DATE <u>4/3/25</u> SHORTAGE: _____ RETURNS: _____ CLAIM No. _____ CLAIM No. _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECIEVED BY: _____ FULL SIGNATURE: <u>[Signature]</u> EMPLOYEE No: <u>600957</u> SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p>																
										108				51,969.40	7,795.41	59,764.81

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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 nxt mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty)
 Bank:
FNB
 Acc: 6300 328 6845
 Branch: 250655