

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLHEM CHECKERS LIQUORSHOP -38081-HEMINGW HEMINGWAYS MALL SHOP G85 HEMMINGWAYS MALL EAST LONDON	 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: 29.12.2023 Customer Order Number: 1142240163 KWV Order Number: 110890811 Loading Status: Gross Weight : 115.557kg	Document Type: TAX INVOICE Document No: 0041065449 Document Date: 16.01.2024 Delivery date: 16.01.2024 Page: 1 of 1
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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
900243	700024459	Roodeberg Red Blend 2022 X	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202X	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml) X	Bot	6 x 750	1.0	1,303.39	2.30		1,273.41	1,273.41	191.00	1,464.41
901162	700023689	Sour Monkey Sour Berry 6x750ml X	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901408	700025215	Bug Booster Shooter 10(15x20ml)X	pc	150 x 20	8.0	145.20	8.30		133.15	1,065.19	159.78	1,224.97
900242	700023806	Cafe Culture Pinotage 6x750ml 2022 X	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
901116	700021870	Carvo Caramel Vodka 6x750ml X	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17
901036	700025170	Hooch Blast Strawberry 4(6x275ml)X	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currandt 4(6x275mx	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901185	700024861	Annabelle Cuvee Rose 6x750ml X	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901237	700025366	Annabelle Cuvee Blanche 6x750ml X	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901380	700024957	Annabelle Cuvee Blanche Non-AlcoholX	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1	Item rejected - Price discrepancy						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					20					7,331.28	1,099.69	8,430.97

CHECKERS LIQUORSHOP (G85)
 GRN No. 009151
 DATE 16.01.24
 SHORTAGE: _____
 CLAIM NO. _____
 No. OF CARTONS: _____
 CONFIRMED
 RECEIVED
 FULL SIGNATURE: _____

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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