

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLNAH Checkers Liquor Nahoon 31801 Old Transkei road Nahoon 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: 19.04.2024 Customer Order Number: 1150149275 KWV Order Number: 110915703 Loading Status: Gross Weight : 102.528kg	Document Type: TAX INVOICE Document No: 0041087141 Document Date: 29.04.2024 Delivery date: 29.04.2024 Page: 1 of 1
--	---	---	--	---

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
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	X1.0	413.82	5.70		390.23	390.23	58.53	448.76
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	X1.0	383.94	5.20		363.98	363.98	54.60	418.58
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	X2.0	385.02			385.02	770.04	115.51	885.55
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	X3.0	155.00	8.00		142.60	427.80	64.17	491.97
900160	700024296	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	X1.0	464.58			464.58	464.58	69.69	534.27
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	X1.0	820.26	4.30		784.99	784.99	117.75	902.74
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	X1.0	342.18			342.18	342.18	51.33	393.51
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	X1.0	796.86	2.10		780.13	780.13	117.02	897.15
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	X1.0	273.20	0.70		271.29	271.29	40.69	311.98
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	X1.0	602.76	5.00		572.62	572.62	85.89	658.51
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	X1.0	1,625.34	0.60		1,615.59	1,615.59	242.33	1,857.92
ITEMS NOT SUPPLIED: 901406 700025945 Bug Red Shooter 10(15x20ml) CS 150 x 20 11 Item rejected - No stock 900056 700025929 Cathedral Cellar Triptych 6x750ml 2 CS 6 x 750 1 Item rejected - No stock 900139 700025833 Cathedral Cellar Pinotage 6x750ml 2 CS 6 x 750 1 Item rejected - No stock DOTTY 29/4/24 AB 29/4/24												
										6,783.43	1,017.51	7,800.94

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
--	--	---	---	---