

SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLMDA Shoprite Liquor Mdantsane-31306 Billie Rd Mdantane	 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: 01.07.2024 Customer Order Number: 1155341145 KWV Order Number: 110932038 Loading Status: Gross Weight : 183.231kg	Document Type: TAX INVOICE Document No: 0041102250 Document Date: 05.07.2024 Delivery date: 05.07.2024 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	
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	71.0	3,658.68	0.70		3,633.07	3,633.07	544.96	4,178.03	
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	71.0	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	71.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63	
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	71.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	71.0	155.00	8.00		142.60	142.60	21.39	163.99	
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	71.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33	
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	75.0	1,363.44	2.40		1,330.72	6,653.59	998.05	7,651.64	
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	71.0	483.00			483.00	483.00	72.45	555.45	
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	71.0	558.78	1.10		552.63	552.63	82.89	635.52	
YOUR STORE MDANTSANE CITY (31306) GRN NO. 010492 DATE 5/07/20 SHORTAGE: RETURNS: CLAIMED: CLAIM NO: NO. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY:  FULL SIGNATURE: EMPLOYEE NO: DUPLICATE INVOICE GRN No. IS QUOTED										16	19,072.32	2,860.85	21,933.17

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 next 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