

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 HEMINGWAYS MALL EAST LONDON	 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: 23.07.2024 Customer Order Number: 1156949021 KWV Order Number: 110937617 Loading Status: Gross Weight : 77.088kg	Document Type: TAX INVOICE Document No: 0041108225 Document Date: 31.07.2024 Delivery date: 31.07.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.87	1,563.08
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
ITEMS NOT SUPPLIED:												
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1	Item rejected - No stock						
					7					6,116.79	917.52	7,034.31

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: FNB Acc: 6300 328 6845 Branch: 250655
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