

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLNGE CHECKERS LIQUORSHOP NGEBS CITY 823 Shop 59 33 Errol Spring Ave Ngebs MTHATHA	 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: 21.10.2024 Customer Order Number: 1163890784 KWV Order Number: 110960814 Loading Status: Gross Weight : 163.197kg	Document Type: TAX INVOICE Document No: 0041129585 Document Date: 24-10-2024 Delivery date: 24-10-2024 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	700026281	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
900729	700026534	Red Heart Rum Original 12x750ml	CS ✓	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS ✓	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
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	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	1.0	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	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63
900243	700025865	KWV Roodeberg 6x750ml 2022	CS ✓	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	12.0	155.00	8.00		142.60	285.20	42.78	327.98
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
900794	700023336	Cruxland Gin 6x750	CS ✓	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS ✓	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS ✓	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS ✓	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS ✓	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	12.0	155.00	8.00		142.60	285.20	42.78	327.98
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS ✓	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
ITEMS NOT SUPPLIED:												
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	2	Item rejected - No stock						
					19							
									15,088.92	2,263.34	17,352.26	

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 Currency: ZAR Signature: EMPLOYEE No: Signature Inva

CHECKERS NGEBS CITY (63569)
006329 DATE **24/10/2024**
RETURNS:
CLAIM NO:
15,088.92 **2,263.34** **17,352.26**
Bank: 21758819
Name: Warshay Investments (Pty) Ltd
Bank: 21758819
Acc: 6300 328 6845
Branch: 250655