

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLTHI Shoprite Liquorshop Othongathi Mall 160597 SHOP 23 OTHONGATHI MALL, 263 GOPAL TONGAAT	 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: 27.09.2023 Customer Order Number: 1135114556 KWV Order Number: 110860355 Loading Status: Gross Weight : 303.777kg	Document Type: TAX INVOICE Document No: 0041036625 Document Date: 06.10.2023 Delivery date: 06.10.2023 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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	3.0	558.42	16.40		466.84	1,400.52	210.08	1,610.60
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,295.56	0.80		3,269.20	9,807.59	1,471.13	11,278.72
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	0.90		1,777.26	5,331.78	799.77	6,131.55
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,007.96	5.10		1,905.55	5,716.66	857.50	6,574.16
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	3.0	561.24			561.24	1,683.72	252.56	1,936.28
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	815.82	2.70		793.79	2,381.38	357.21	2,738.59
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	3.0	815.82	2.70		793.79	2,381.38	357.21	2,738.59
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	3.0	924.00			924.00	2,772.00	415.80	3,187.80
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	3.0	516.00	1.20		509.81	1,529.42	229.41	1,758.83
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
FEW 614 B Nyqawo SHOPRITE OTHONGATHI (015520) GRV No. 000033 Date: 6/10/23 SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. OF CARTONS: 27 CONTENTS NOT CHECKED RECEIVED 27												
										33,004.45	4,950.67	37,955.12

Liquor Runners Durban

DEBRIEFED

DATE:

TIME:

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order SIGNATURE 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