

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: 06.12.2023 Customer Order Number: 1140434640 KWV Order Number: 110883632 Loading Status: Gross Weight : 426.349kg	Document Type: TAX INVOICE Document No: 0041056821 Document Date: 08.12.2023 Delivery date: 08.12.2023 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
900419	700024380	Wild Africa Cream (12x750ml) 17% Alc	CS	12 x 750	2.0	1,274.76	2.60		1,241.61	2,483.23	372.48	2,855.71
900238	700022790	KWV Sparkling Demi Sec 6x750ml ✓	CS	6 x 750	2.0	382.74			382.74	765.48	114.82	880.30
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml ✓	CS	6 x 750	2.0	382.74			382.74	765.48	114.82	880.30
901036	700025170	Hooch Blast Strawberry 4(6x275ml) ✓	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currantdt 4(6x275ml) ✓	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	4.70		738.98	1,477.97	221.70	1,699.67
901185	700024861	Annabelle Cuvee Rose 6x750ml ✓	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901237	700025366	Annabelle Cuvee Blanche 6x750ml ✓	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic ✓	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	3.0	1,274.76	2.60		1,241.62	3,724.85	558.73	4,283.58
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol ✓	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
901364	700024987	Hooch Howler Blueberry 6x750ml ✓	CS	6 x 750	2.0	516.00	1.20		509.81	1,019.62	152.94	1,172.56
901431	700025395	Hooch Blast Apple 4(6x440ml) ✓	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00

ITEMS NOT SUPPLIED:

901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	3	Not enough stock
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	9	Not enough stock

Liquor Runners Durban
DEBRIEFED

Signed:

LS OTHONGATHI 160597

GRV 117

SH 117

CLAIM NO.

NO OF CARTONS: 37

CONTENTS NOT CHECKED

RECEIVED BY:

18,951.67

2,443.05

21,796.72

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	IDP - Incorrect Delivery
NOD - Not Ordered	NS - Not scanning	DE - Damaged Product	

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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: FNB Acc: 6300 328 6845 Branch: 250655
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