

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLMAR SR BOTTLE STORE MARGATE 51394 92 MARINE DRIVE MARGATE 	 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: 20.12.2023 Customer Order Number: 1141580392 KWV Order Number: 110888546 Loading Status: Gross Weight : 579.348kg	Document Type: TAX INVOICE Document No: 0041060934 Document Date: 26.12.2023 Delivery date: 26.12.2023 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
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,007.96	5.10		1,905.55	3,811.11	571.67	4,382.78
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	3.0	558.42	16.40		466.84	1,400.52	210.08	1,610.60
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20.0	258.92	0.80		256.85	5,136.97	770.53	5,907.50
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	5.0	516.00	1.20		509.81	2,549.04	382.36	2,931.40
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	3.0	516.00	1.20		509.81	1,529.42	229.41	1,758.83
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	5.0	516.00	1.20		509.81	2,549.04	382.36	2,931.40
					53					20,828.83	3,124.32	23,953.15

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 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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901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20.0	258.92	0.80		256.85	5,136.97	770.53	5,907.50
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	5.0	516.00	1.20		509.81	2,549.04	382.36	2,931.40
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	3.0	516.00	1.20		509.81	1,529.42	229.41	1,758.83
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	5.0	516.00	1.20		509.81	2,549.04	382.36	2,931.40
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901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	5.0	516.00	1.20		509.81	2,549.04	382.36	2,931.40
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	3.0	516.00	1.20		509.81	1,529.42	229.41	1,758.83
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	5.0	516.00	1.20		509.81	2,549.04	382.36	2,931.40
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9191684 2023-12-27 12:44:43

LOAD SHEET Reference - LSID 78388, DATE Delivered - 2023-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Shop Closed

Customer Name: SHOPRITE LIQUORSHOP MAR

Brief Description of Credit:

Principal Customer Code: CHLMAR

Doc. Date: 2023-12-21 Doc. Ref: 41060934 GRV: Credit Type: Credit Invoice Amt: R 23953.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		SC	Shop Closed		20
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	BOX		SC	Shop Closed		10
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	BOX		SC	Shop Closed		5
700024985	HOOCH HOWLER BLACKCURRANT 6X750(S)2 LOC	BOX		SC	Shop Closed		5
700024987	HOOCH HOWLER BLUEBERRY 6X750(S)2 LOC	BOX		SC	Shop Closed		5
700024986	HOOCH HOWLER GRAPEFRUIT 6X750(S)2 LOC	BOX		SC	Shop Closed		3
700025943	KWV 5YR CHAMPIONS LIM ED 12X750(S) LOC	BOX		SC	Shop Closed		2
700024402	SOUR MONKEY BERRY6(750+6 SHOT GLASS)3LOC	BOX		SC	Shop Closed		3

Total Number of Items to be credited on Document Ref: 41060934 (8 Product Type)

53

Authorized by: _____

[date]