

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLCOR CHECKERS LIQUORSHOP CORNUBIA-92504 SHOPU18 CORNUBIA SHOPNG CNTRE MAID MOUNT EDGEcombe #119098143	 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: 03.01.2024 Customer Order Number: 1142515139 KWV Order Number: 110891524 Loading Status: Gross Weight : 680.834kg	Document Type: TAX INVOICE Document No: 0041063426 Document Date: 05.01.2024 Delivery date: 05.01.2024 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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	4.0	558.42	16.40		466.84	1,867.36	280.10	2,147.46
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	4.0	558.42	16.40		466.84	1,867.36	280.10	2,147.46
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	1.30		549.67	1,099.35	164.90	1,264.25
900261	700020875	CIAO Voldcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	30.0	258.92	0.80		256.85	7,705.46	1,155.84	8,861.30
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	6.0	258.92	0.80		256.85	1,541.09	164.90	1,705.99
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	354.00			354.00	708.00	106.38	814.20
ITEMS NOT SUPPLIED: 900139 700025833 Cathedral Cellar Pinotage 6x750ml 2 CS 1 Item rejected - No stock 901314 700026007 Wild Africa Cream Chocolate (12x750 CS 1 Item rejected - No stock DATE: 12/01/2024 LIQUOR RUNNER'S DURBAN												
										21,412.04	3,211.81	24,623.85

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NGD - 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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900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	Bot	6 x 2000	1.0	92.82	1.30		91.61	91.61	13.74	105.35
					1					91.61	13.74	105.35

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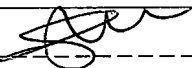
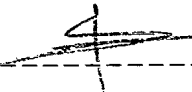
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 432331

Delivery Details	Supplier Details
Store Number: 92504	Supplier: 157588
Store Name: LC CORNUBIA	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 05 Jan 2024	Town: VORNA VALLEY
Reference: 0041063426	Post Code: 1686
Document number: 8041213756	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
10	6002323019541	10543085	COCKTL COSMOPOLITAN CIAO 2L	6 (PK1)	1/6 (PK1)	91.80	13.77	105.57
Total Gross Amount								105.57

Receiving Clerk Signature: 	Driver Name: <u>MNDENI</u>
Employee number: <u>481082</u>	Driver signature: 
	Vehicle Registration: <u>FRV 279 FS</u>