

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLRES Checkers Liquor Reservoir Hill 522 Shop G Reservoir Hills Mall 365 New Germany	 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: 1142514782 KWV Order Number: 110891491 Loading Status: Gross Weight : 347.884kg	Document Type: TAX INVOICE Document No: 0041063449 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 exo 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
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20	0.70		588.05	588.05	88.21	676.26
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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.30		549.67	549.67	82.45	632.12
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901032	700025233	Hooch Blast Black Currantdt 4(6x275ml)	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.28	2,953.77
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.51		285.17	570.35	85.55	655.90
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
900447	700025398	KWV Roodeberg Reserve 6x750ml 2020	CS	6 x 750	1.0	717.60	16.50		599.20	599.20	89.88	689.08
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
ITEMS NOT SUPPLIED: 900056 700025929 Cathedral Cellar Triptych 6x750ml 2 CS 6 x 750 1 Item rejected - No stock 900139 700025833 Cathedral Cellar Pinotage 6x750ml 2 CS 6 x 750 1 Item rejected - No stock 901364 700025403 Hooch Howler Blueberry 6x750ml CS 6 x 750 1 Item rejected - No stock Liquor Runner Durban DEBRIEFED DATE: _____ TIME: _____												
										11,853.46	1,778.02	13,631.48

LS RESERVOIR HILLS (52243)
 GRN No. 3394 DATE 05/01/24
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS
 CONTENT NOT CHECKED
 RECEIVED BY: Mmanas
 FULL SIGNATURE
 EMPLOYEE No. 3094760
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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