

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: 24.01.2024 Customer Order Number: 1144022367 KWV Order Number: 110896212 Loading Status: Gross Weight : 152.754kg	Document Type: TAX INVOICE Document No: 0041067846 Document Date: 26.01.2024 Delivery date: 26.01.2024 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	1.0	558.42	16.40		466.84	466.84	70.03	536.87
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	6.90		385.26	770.53	115.58	886.11
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
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.63	1,476.87
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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
ITEMS NOT SUPPLIED:												
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	7	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	8	Not enough stock						
900056	700025929	Cathedral Cellar Triptych 6x750ml 2	CS	6 x 750	1	Not enough stock						
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	9	Not enough stock						
										5,631.07	844.66	6,475.73

LS RESERVOIR HILLS (52243)
 GRN No. 3459 DATE 26/01/24
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS:
CONTENT NOT CHECKED
 RECEIVED BY: *MAWCHA*
 FULL SIGNATURE: *30/01/24*
 EMPLOYEE No.:
 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 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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