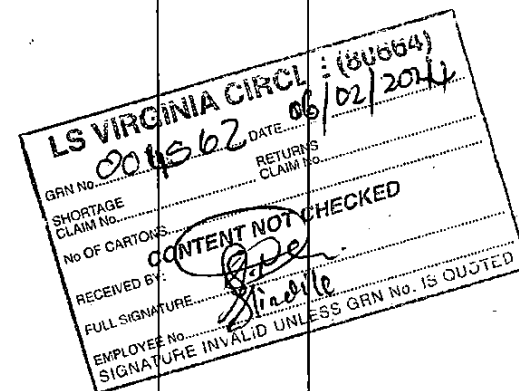
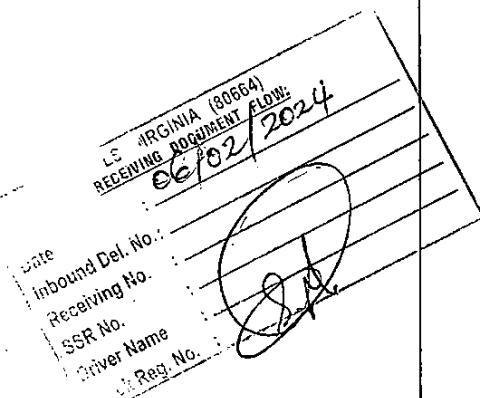


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLVIR CHECKERS LIQUORSHOP VIRGINIA 80664 SHOP 1 Cnr Mackeurtan & Hilton Gro DURBAN NORTH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No.: 4110261833 FAIRTRADE: FLO-ID-28503	Customer Order Date: 05.02.2024 Customer Order Number: 1144933945 KWV Order Number: 110898942 Loading Status: Gross Weight:- 75.500kg	Document Type: TAX INVOICE Document No: 0041070100 Document Date: 09.02.2024 Delivery date: 09.02.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	0.90		1,777.26	8,886.30	1,332.95	10,219.25
					5					8,886.30	1,332.95	10,219.25



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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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHEVIR CHECKERS LIQUORSHOP VIRGINIA 80664 SHOP 1 Cnr Mackeurtan & Hilton Gro DURBAN NORTH	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 05.02.2024 Customer Order Number: 1144933945 KWV Order Number: 110898942 Loading Status: Gross Weight : 75.500kg	Document Type: TAX INVOICE Document No.: 0041070100 Document Date: 09.02.2024 Delivery date: 09.02.2024 Page: 1 of 1
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NJ44743 S.P. Sesiphadele Phauca												
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

LSCHVIRGIN

41070100

Stock Code

Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9200678

KWV SA (PTY) LTD

CHECKERS LIQUORSHOP VIRGINIA CIRCLE 80664

BOX

700025733

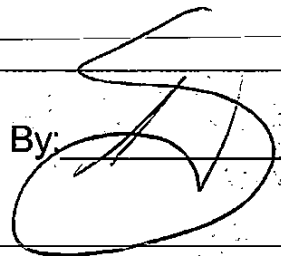
KWV 3YR BRANDY 12X750(S)3 LOC

BOX

5

5

Picked By: NTombi

Checked By: 

11:10

2024/02/06 08:02:08

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9200678

CHECKERS LIQUORSHOP VIRGINIA CIRCLE 80664 TO RECEIVE 0

41070100

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
06/02/2024 11:04	700025733	KWV 3YR BRANDY 12X750(S)3 LOC		BOX	5	5	0
					5.00	5.00	0.00