

8m/p-102

# CHILD

IC PAVILLION 49975

**BPRNE ROAT**

# WESTVILLE

Customer Order Date: 09.03.2024  
Customer Order Number: 1147221366  
KWV Order Number:

120906158  
Loading Status:

**Gross Weight :** 173.189kg

Document Type:  
TAX INVOICE

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Document No: 0041078456

Document Date: 20.03.2024

Delivery date: 20.03.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KHV QUERIES ON 0861 598 598 OR [queries@khv.co.za](mailto:queries@khv.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 |  |  |  |  |  |
|------------------------------------------------|--------------|--------------------------------------|------|----------|----------------------------------------------------|-----------------------------------|--------|--------|--------------------|---------------|----------|---------------|--|--|--|--|--|
| 900133                                         | 700025780    | KWV Classic Chardonnay 6x750ml 2023  | CS   | 6 x 750  | 1.0                                                | 383.94                            | 5.20   |        | 363.98             | 363.98        | 54.60    | 418.58        |  |  |  |  |  |
| 900134                                         | 700024601    | KWV Classic Merlot 6x750ml 2023      | CS   | 6 x 750  | 1.0                                                | 413.82                            | 5.70   |        | 390.23             | 390.23        | 58.53    | 448.76        |  |  |  |  |  |
| 900043                                         | 700025733    | KWV 3yr Old Brandy 12x750ml          | CS   | 12 x 750 | 5.0                                                | 1,887.00                          | 1.80   |        | 1,853.03           | 9,265.17      | 1,389.77 | 10,654.94     |  |  |  |  |  |
| 900243                                         | 700024459    | Rodeberg Red Blend 2022              | CS   | 6 x 750  | 1.0                                                | 511.44                            |        |        | 511.44             | 511.44        | 76.72    | 588.16        |  |  |  |  |  |
| 901162                                         | 700023689    | Sour Monkey Sour Berry 6x750ml       | CS   | 6 x 750  | 1.0                                                | 579.96                            | 15.70  |        | 488.91             | 488.91        | 73.34    | 562.25        |  |  |  |  |  |
| 901408                                         | 700025946    | Bug Booster Shooter 10(15x20ml)      | PC   | 150 x 20 | 10.0                                               | 155.00                            | 8.00   |        | 142.60             | 1,426.00      | 213.90   | 1,639.90      |  |  |  |  |  |
| 901406                                         | 700025945    | Bug Red Shooter 10(15x20ml)          | PC   | 150 x 20 | 7.0                                                | 155.00                            | 8.00   |        | 142.60             | 998.20        | 149.73   | 1,147.93      |  |  |  |  |  |
| 901074                                         | 700022126    | Ponchos Tequila Coffee 6x750ml       | CS   | 6 x 750  | 1.0                                                | 1,556.94                          | 12.70  |        | 1,359.21           | 1,359.21      | 203.88   | 1,563.09      |  |  |  |  |  |
| 900488                                         | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 1.0                                                | 820.26                            | 4.30   |        | 784.99             | 784.99        | 117.75   | 902.74        |  |  |  |  |  |
| 901311                                         | 700024258    | Annabelle Cuvee Rose Non-Alcoholic   | CS   | 6 x 750  | 1.0                                                | 470.58                            |        |        | 470.58             | 470.58        | 70.59    | 541.17        |  |  |  |  |  |
| 901362                                         | 700024985    | Booch Howler Black Currant 6x750ml   | CS   | 6 x 750  | 1.0                                                | 558.78                            | 1.10   |        | 552.63             | 552.63        | 82.89    | 635.52        |  |  |  |  |  |
| 901395                                         | 700025120    | Bug Stag 10(15x20ml)                 | PC   | 150 x 20 | 10.0                                               | 155.00                            | 8.00   |        | 142.60             | 1,426.00      | 213.90   | 1,639.90      |  |  |  |  |  |
| ITEMS NOT SUPPLIED:                            |              |                                      |      |          |                                                    |                                   |        |        |                    |               |          |               |  |  |  |  |  |
| 901405                                         | 700025947    | Bug Blue Shooter 10(15x20ml)         | PC   | 150 x 20 | 27                                                 | Item rejected - No stock          |        |        |                    |               |          |               |  |  |  |  |  |
| 900139                                         | 700025833    | Cathedral Cellar Pinotage 6x750ml 2  | PC   | 6 x 750  | 2                                                  | Item rejected - No stock          |        |        |                    |               |          |               |  |  |  |  |  |
| 900132                                         | 700025233    | Booch Blast Black Currant 4(6x275ml) | PC   | 24 x 275 | 2                                                  | Item rejected - Price discrepancy |        |        |                    |               |          |               |  |  |  |  |  |
| 901433                                         | 700025396    | Booch Blast Black Currant 4(6x440ml) | PC   | 24 x 440 | 1                                                  | Item rejected - No stock          |        |        |                    |               |          |               |  |  |  |  |  |
|                                                |              |                                      |      |          | Liquor Runner Durban<br>DEBRIEFED<br>Signed: _____ |                                   |        |        |                    |               |          |               |  |  |  |  |  |
| DUP - Duplicated Order                         |              |                                      |      |          | 40                                                 |                                   |        |        |                    |               |          |               |  |  |  |  |  |
| MOD - Not Ordered                              |              |                                      |      |          |                                                    |                                   |        |        |                    |               |          |               |  |  |  |  |  |
| Delivered by                                   |              |                                      |      |          |                                                    |                                   |        |        |                    |               |          |               |  |  |  |  |  |
| IDC - Incorrect Order - Capturing              |              |                                      |      |          |                                                    |                                   |        |        |                    |               |          |               |  |  |  |  |  |
| NS - Not scanning                              |              |                                      |      |          |                                                    |                                   |        |        |                    |               |          |               |  |  |  |  |  |
| Received in good order                         |              |                                      |      |          |                                                    |                                   |        |        |                    |               |          |               |  |  |  |  |  |
| on behalf of Customer                          |              |                                      |      |          |                                                    |                                   |        |        |                    |               |          |               |  |  |  |  |  |
| Name: _____<br>Signature: _____<br>Date: _____ |              |                                      |      |          |                                                    |                                   |        |        |                    |               |          |               |  |  |  |  |  |
| DUPOT signature                                |              |                                      |      |          |                                                    |                                   |        |        |                    |               |          |               |  |  |  |  |  |
| For Receipt from Customer                      |              |                                      |      |          |                                                    |                                   |        |        |                    |               |          |               |  |  |  |  |  |
| Payment Terms:                                 |              |                                      |      |          |                                                    |                                   |        |        |                    |               |          |               |  |  |  |  |  |
| End next mch inv before 25th                   |              |                                      |      |          |                                                    |                                   |        |        |                    |               |          |               |  |  |  |  |  |
| Currency: ZAR                                  |              |                                      |      |          |                                                    |                                   |        |        |                    |               |          |               |  |  |  |  |  |
| Bank Details: Cheque Acc                       |              |                                      |      |          |                                                    |                                   |        |        |                    |               |          |               |  |  |  |  |  |
| Name: Warehouse Investments (Pty) Ltd          |              |                                      |      |          |                                                    |                                   |        |        |                    |               |          |               |  |  |  |  |  |
| Bank: FNB                                      |              |                                      |      |          |                                                    |                                   |        |        |                    |               |          |               |  |  |  |  |  |
| Acc: 6300 320 6045                             |              |                                      |      |          |                                                    |                                   |        |        |                    |               |          |               |  |  |  |  |  |
| Branch: 250655                                 |              |                                      |      |          |                                                    |                                   |        |        |                    |               |          |               |  |  |  |  |  |

|               |                    |                          |                |
|---------------|--------------------|--------------------------|----------------|
| Bill to:      | Ship to:           | Customer Order Date:     | Document Type: |
| CHKMAT        | CHILLO             | 08.03.2024               | TAX INVOICE    |
| CHECKING MATL | LC PAVILLION 43975 | Customer Order Number:   |                |
| P O BOX 11700 | SPINE ROAD         | 1147221366               |                |
| DURBAN        | WESTVILLE          | KWV Order Number:        |                |
|               |                    | 110906158                |                |
|               |                    | Loading Status:          |                |
|               |                    | Gross Weight : 173.189kg |                |
|               |                    |                          | Page: 1 of 1   |

**KWV**  
ESTABLISHED 1916  
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8873511  
Fax: 021 - 8873511  
Reg. No. : 2012/018792/07  
Vat Reg No. 4110261833  
FAIRTRADE: FLO-ID 28503

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|---------------------|--------------|--------------------------------------|------|----------|------|-----------------------------------|--------|--------|--------------------|---------------|----------|---------------|
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| 900139              | 700025833    | Cathedral Cellar Pinotage 6x750ml 2  | PC   | 6 x 750  | 2    | Item rejected - No stock          |        |        |                    |               |          |               |
| 901032              | 700025233    | Hooch Blast Black Currant 4(6x275m   | PC   | 24 x 275 | 2    | Item rejected - Price discrepancy |        |        |                    |               |          |               |
| 901433              | 700025396    | Hooch Blast Black Currant 4(6x440ml  | PC   | 24 x 440 | 1    | Item rejected - No stock          |        |        |                    |               |          |               |

Liquor Runner Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

SKN NO. \_\_\_\_\_  
SHORTAGE: \_\_\_\_\_  
CLAIM NO. \_\_\_\_\_  
DATE: 20/03/24  
RETURNS: \_\_\_\_\_  
CLAIM NO.: \_\_\_\_\_  
CONTENTS NOT CHECKED  
RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE: \_\_\_\_\_  
EMPLOYEE NO.: 30769480  
SIGNATURE INVALID  
IN ESS-GKN NO IS QUOTED 2.94

|                                                                         |                                                                         |                                                                             |                                                                                                                                                                      |
|-------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order                                                  | IDC - Incorrect Order - Capturing                                       | OS - Overstocked                                                            | ID - Late Delivery                                                                                                                                                   |
| NOD - Not Ordered                                                       | NS - Not scanning                                                       | ADP - Incorrect Delivery - Picking                                          | DP - Damaged Product                                                                                                                                                 |
| Delivered by                                                            | Received in good order                                                  | Depot Signature                                                             | Payment Terms:                                                                                                                                                       |
| Liquor Runner Durban<br>30 HILLCRIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | on behalf of Customer<br>Name: _____<br>Signature: _____<br>Date: _____ | For Receipt from Customer<br>Name: _____<br>Signature: _____<br>Date: _____ | End nct mth inv before 25th<br>Currency: ZAR<br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |