

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell
VAT REG NO: 4420106777

Ship to: CHLRES Checkers Liquor Reservoir Hill 522 Shop G Reservoir Hills Mall 365 New Germany



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: 14.02.2024
Customer Order Number: 1145557247

KWV Order Number: 110900894
Loading Status:

Document Type: TAX INVOICE

Document No: 0041072153
Document Date: 16.02.2024
Delivery date: 16.02.2024

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
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
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
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900056	700022443	Cathedral Cellar Triptych 6x750ml 2	CS	6 x 750	1.0	684.30			684.30	684.30	102.65	786.95
900261	700020875	CIAO Vodicano 6x2Lc Bag In Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.05	912.84
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38

ITEMS NOT SUPPLIED:

901408 700025946 Bug Booster Shooter 10(15x20ml) CS
901405 700025947 Bug Blue Shooter 10(15x20ml) CS
901406 700025945 Bug Red Shooter 10(15x20ml) CS
900139 700025633 Cathedral Cellar Pinotage 6x750ml 2 CS
901395 700025120 Bug Stag 10(15x20ml) CS

LS RESERVOIR HILLS (52243)
GRN No: 3164 DATE: 16/02/24
SHO TAG: RETURNS
CLAIM NO: CLAIM NO:
NO OF CARTONS
RECEIVED BY: MMMAA
FULL SIGNATURE

DETERMINED
RECEIVED
11

CH RESERVOIR HILLS (52235)
RECEIVING DOCUMENT FLOW:
Date: 16/02/24
Inbound Del No.: 0257411068
Receiving No.: 842420063
SSR No.: 8424252291
Driver Name: MEGHACK
Truck Reg No.: F2N SR 65

DUP - Duplicated Order	306666	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	5,520.09
NOD - Not Ordered		IDP - Incorrect Order - Picking	DP - Damaged Product		

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nct mth Inv before 25th

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR