Bill_to:	Ship-to:		Customer Order Date: 04.03.2024	Document Type: TAX INVOICE
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLHIL CH LIQ HILLCREST 50487 51/53 OLD MAIN ROAD HILLCREST	KWV 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 Number: 1146857788 KWV Order Number: 110904917 Loading Status: Gross Weight : 367.372kg	Document No: 0041075949 Document Date: 07.03.2024 Delivery date: 07.03.2024 Page: 1 of 2

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	2.0	579.96	15.70		488.90	977.81	146.67	1,124.48
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	4.0	383.94	5.20		363.97	1,455.90	218.39	1,674.29
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0	413.82	1.70		406.79	1,220.36	183.05	1,403.41
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	383.94	5.20		363.97	1,455.90	218.39	1,674.29
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	4.0	383.94	5.20		363.97	1,455.90	218.39	1,674.29
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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	4.0	385.02			385.02	1,540.08	231.01	1,771.09
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	579.96	15.70		488.90	977.81	146.67	1,124.48
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	8.00		142.60	1,283.40	192.51	1,475.91
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	8.00		142.60	1,140.80	171.12	1,311.92
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	663.27	2.50		646.69	646.69	97.00	743.69
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.04	482.04	72.31	554.35
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52

Liquor Runners Durban
DEBRIEFED
Signed:

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	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 Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:		Customer Order Date:	Document Type:
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLHIL CH LIQ HILLCREST 50487 S1/53 OLD MAIN ROAD HILLCREST	KWV 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	04.03.2024 Customer Order Number: 1146857788 KWV Order Number: 110904917 Loading Status: Gross Weight : 367.372kg	TAX INVOICE Document No: 0041075949 Document Date: 07.03.2024 Delivery date: 07.03.2024 Page: 2 of 2

ITEMS NOT SUPPLIED:

900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Item rejected - No stock
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1	Item rejected - Price discrepancy
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1	Item rejected - Price discrepancy
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1	Item rejected - No stock

LIQUOR HILLCREST (05047)
GRN No. 4478 DATE 07/03/2024
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE No. 31022708
SIGNATURE IN

55		27,218.97	4,082.85	31,301.82

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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Ltd Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE	on behalf of Customer Name: Signature:	For Receipt from Customer Name: Signature:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Bank: FNB Acc: 6300 328 6845 Branch: 250655