

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship-to: CHLATH Checkers Liquorshop Athlone Park Shop 03 Athlone Park Shopping Cent 26-30 Princestr, Athlone Park, Amanz 7561	 ESTABLISHED 1916 Wershey Investments Pty Ltd via KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADER: PLO-ID 26503	Customer Order Date: 22.04.2024 Customer Order Number: 1150201774 KWV Order Number: 110916052 Loading Status: Gross Weight: 152.328kg	Document Type: TAX INVOICE Document No: 0041087327 Document Date: 30.04.2024 Delivery date: 30.04.2024 Page: 1 of 1
---	---	--	--	--

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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900137	700024599	KWV Classic Shiraz 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	1.0	1,887.00	1.80		1,853.03	1,853.03	277.96	2,130.99
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.70		624.76	624.76	93.71	718.47
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	8.0	155.00	8.00		142.60	1,140.80	171.12	1,311.92
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	9.0	155.00	8.00		142.60	1,283.40	192.51	1,475.91
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.58	1,208.14
901361	700024481	CIAO Mango 6x2lt Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	11	Item rejected - No stock						
901433	700025936	Hooch Blast Black Currant 4(6x440ml)	PC	24 x 440	2	Item rejected - No stock						

Liquor Runner Durban
DEBRIEF

CHLATHLONE PARK LC (0165724)
GIM NO: 001029 - DATE: 30/04/24
CHECKED BY: [Signature]
REMOVED BY: [Signature]
REMOVED NO: [Signature]
REMOVED DATE: [Signature]
REMOVED TIME: [Signature]
REMOVED PLACE: [Signature]
REMOVED REASON: [Signature]
REMOVED BY: [Signature]
REMOVED NO: [Signature]
REMOVED DATE: [Signature]
REMOVED TIME: [Signature]
REMOVED PLACE: [Signature]
REMOVED REASON: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mth inv before 25th Currency: ZAR
Bank Details: Cheque Acc		Bank: FNB	
Name: Wershey Investments (Pty) Ltd		Acc: 6300 328 6845	
Branch: 250655			