

Bill to:	Ship to:	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Val Reg No: 4110261833 FIRTPRDE: FLO-ID 28503	Customer Order Date:	Document Type:
SHOPCHECK SHORRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLRES Checkara Liqueur Reservoir Hill 522 Shop G Reservoir Hills Mall 365 New Germany		06.03.2024 Customer Order Number: 1147039339 KWV Order Number: 110905597 Loading Status:	TAX INVOICE Document No: 0041077651 Document Date: 15.03.2024 Delivery date: 15.03.2024
		Gross Weight : 42.015kg	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	Last Price	Disc 1	Disc 2	Net Price Per pack	Total exc VAT	VAT	Total Inc VAT
900135	760025439	KWV Classic Pinotage 6x750ml 2022 ✓	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900559	700020874	CIAO Paradise Bliss Cocktail 6x2L ✓	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
900924	700020876	CIAO Cosmo 6x2L Bag in Box ✓	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
901445	700025743	KWV VS Brandy 6x750ml ✓	CS	6 x 750	1.0	1,445.58	0.70		1,435.45	1,435.45	215.32	1,650.77
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - Duplicate order item						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Item rejected - No stock						
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2	Item rejected - Price discrepancy						
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1	Item rejected - Price discrepancy						
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1	Item rejected - Price discrepancy						
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1	Item rejected - Price discrepancy						
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						

CH RESERVOIR HILLS (52275)
RECEIVING DOCUMENT F1002
Date: 15/03/24
Inbound Del No.: 07258661424
Receiving No.: 340434041
SSR No.: 2442962364
Driver Name: mmoen
Truck Reg No.: FOU 279 FS

LS RESERVOIR HILLS (52243)
GRN No.: 3500
DATE: 15/03/24
SHORTAGE: 3064760
NO OF CARTONS: 1
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO.: [Signature]
SIGNATURE: [Signature]
CLAIM NO.: [Signature]
CONTENTS NOT CHECKED
CONTENTS NOT CHECKED
CONTENTS NOT CHECKED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LID - 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 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 Bank: PNB Acc: 6300 328 6845 Branch: 250655