

VAT REG NO: 4420106777

SHOP 1A 1 PALM BOULEVARD GATEWAY 7



Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

ICZY/C44YY

110899082

Gross Weight : 618.882kg

Document No: 0041070498

Document Date: 09.02.2024

Delivery date: 09.02.2024

Page: 1 of 2

esbba@kvv.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	558.42	16.40		466.84	933.68	140.05	1,073.73
900135	700025439	KW Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900131	700025436	KW Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900043	700025733	KW 3yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	0.90		1,777.26	3,554.52	533.18	4,087.70
900190	700025943	KW Five Champions Limited Edition	CS	12 x 750	5.0	2,007.96	5.10		1,995.55	9,527.77	1,429.17	10,956.94
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	3.0	558.42	16.40		466.84	1,400.52	210.08	1,610.60
900559	700020874	CIAO Paradise Bliss Cocktail 6x2L	CS	6 x 2000	2.0	556.92	1.30		549.67	1,099.35	164.90	1,264.25
901032	700025233	Hoosh Blast Black Currant 4(6x275m	CS	24 x 275	11.0	258.92	0.80		256.85	2,825.34	423.80	3,249.14
900924	700025055	CIAO Cosmo 6x2L Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	2.30		736.21	736.21	110.43	846.64
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54	2.30		736.21	736.21	110.43	846.64
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	10.0	427.80			427.80	4,278.00	641.70	4,919.70
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901259	700025301	Hoosh Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	10.0	427.80			427.80	4,278.00	641.70	4,919.70
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54	2.30		736.21	736.21	110.43	846.64
901309	700024651	KW Classic Sauvignon Blanc 8x2L B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
901310	700024216	KW Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.82	1,140.98
Liquor Runner's Durban DEREGISTERED												
Signed: _____												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery			
NOD - Not Ordered			NS - Not scanning			IDP - Incorrect Delivery			DP - Damaged Product			
Delivered by			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE			on behalf of Customer			For Receipt from Customer			End next mth inv before 25th			
			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			
									ACC: 6300 328 6845 Branch: 250655			
WESTMEAD												

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHLGAT CHECKERS LIQUORSHOP GATEWAY 38968 SHOP 1A 1 PALM BOULEVARD GATEWAY IMHILANGA	 ESTABLISHED 1916 Kwv Order Number: 110899082 Loading Status: Gross Weight : 618.882kg	Customer Order Date: 06.02.2024 Customer Order Number: 1144971257 Document Type: TAX INVOICE Document No: 0041070498 Document Date: 09.02.2024 Delivery date: 09.02.2024 Page: 2 of 2
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ITEMS NOT SUPPLIED:

900144 700025903 Laborie Merlot 6x750ml 2022	CS	6 x 750	1	Item rejected - No stock
900140 700025901 Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1	Item rejected - No stock
901408 700025946 Bug Booster Shooter 10(15x20ml)	CS	150 x 20	14	Item rejected - No stock
901405 700025947 Bug Blue Shooter 10(15x20ml)	CS	150 x 20	28	Item rejected - No stock
901406 700025945 Bug Red Shooter 10(15x20ml)	CS	150 x 20	13	Item rejected - No stock
901120 700026094 Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	2	Item rejected - No stock
900139 700025833 Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Item rejected - No stock
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	11	Item rejected - No stock
901431 700025395 Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock
901433 700025396 Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5	Item rejected - No stock

LS GATEWAY (38968)
RECEIVING DEPARTMENT

Date: 01/02/24
Inbound Del. No: 0357110446
Receiving No: 5137956849
SSR No: 8042072798
Driver Name:
Truck Reg. No:

CHECKERS HYPER GATEWAY LIQUOR STORE (38968)

GRN NO: 004135 DATE: 01/02/24

SHORTAGE: CLAIM NO: RETURNS: CLAIM NO:

NO. OF CARTONS: CONTENT: NOT CHECKED

RECEIVED BY: FULL SIGNATURE: J. M. M. M.

EMPLOYEE NO: 00000

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	34,755.33	5,213.30	39,968.63
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking			
Delivered by	Received in good order	Depot Signature	Payment Terms:	ID - Late Delivery	Bank Details: Cheque Acc
Ltd	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	DP - Damaged Product	Name: Warshay Investments (Pty)
Liquor Runner Durban	Name: Signature:	Name: Signature:	Currency: ZAR		Bank: FNB
30 HILLCLIMB ROAD					Acc: 6300 328 6845
MAHOGANY RIDGE					Branch: 250655