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**2000**

PNP FAMILY 17000B STORE-BUYTTCO WP

BALBITO JUNCTION BALITTO DE

BALITTO

4420

MY QUERIES ON 0861 598 598 OR que

|                        |            |
|------------------------|------------|
| Customer Order Date:   | 20.03.2024 |
| Customer Order Number: | 4736365807 |
| KWV Order Number:      | 110908773  |
| Loading Status:        |            |
| Gross Weight :         | 13.06      |

Customer Order Date:  
20.03.2024  
Customer Order Number:  
4736365807

NAME OF INSTITUTE

110908773

**Loading Status:**

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**Gross Weight : 13.000kg**

Document Type:  
TAX INVOICE

Document No: 0041079318

Document Date: 22.03.2024

Delivery date: 22.03.2024

Page: 1 of 1

Page: 1 of 1

| 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 |
|-------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-------------------------------------------------------|-----------------------------------|-----------------------------------------------------------|--------|------------------------------------------------|---------------|---------------------------------------------------------------------------------------------|---------------|
| 901341                                                                  | 700025882    | Pearly Bay Sweet Rose Bag 1n Box 4x | CS   | 4 x 3000 | 1.0                                                   | 401.96                            | 3.00                                                      |        | 369.90                                         | 369.90        | 58.49                                                                                       | 448.39        |
| ITEMS NOT SUPPLIED:                                                     |              |                                     |      |          |                                                       |                                   |                                                           |        |                                                |               |                                                                                             |               |
| 900443                                                                  | 700023154    | Pearly Bay Sweet Rose 6x1500ml      | CS   | 6 x 1500 | 1                                                     | Not enough stock                  |                                                           |        |                                                |               |                                                                                             |               |
| 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<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD |              |                                     |      |          | on behalf of Customer<br>Name:<br>Signature:<br>Date: |                                   | For Receipt from Customer<br>Name:<br>Signature:<br>Date: |        | End of month, plus three days<br>Currency: ZAR |               | Name: Warshaw Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |               |
|                                                                         |              |                                     |      |          | 1                                                     |                                   |                                                           |        |                                                | 389.90        | 58.49                                                                                       | 448.39        |

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

Ship to: CHLBLT  
CHECKERS LIQUORSHOPBALLITO JUNCTION  
84595  
SHOP205 BALLITO JUNCTION MALL BALL  
KMAZ-ZULU NATAL



Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 80735911  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date: 19.03.2024  
Customer Order Number: 1147943309  
KWV Order Number: 110908460  
Loading Status:

Document Type: TAX INVOICE  
Document No: 0041079172  
Document Date: 22.03.2024  
Delivery date: 22.03.2024

Gross Weight : 341,497kg

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 | Unit 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        |
| 900131 | 700025436    | KWV Cabernet Sauvignon 6x750ml 2022  | 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      | 277.95 | 2,130.98      |
| 900190 | 700025943    | KWV Five Champions Limited Edition   | CS   | 12 x 750 | 3.0 | 2,098.68   | 4.80   |        | 1,997.94           | 5,993.83      | 899.08 | 6,892.91      |
| 900144 | 700025903    | Laborie Merlot 6x750ml 2022          | CS   | 6 x 750  | 1.0 | 385.02     |        |        | 385.02             | 385.02        | 57.75  | 442.77        |
| 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      |
| 900559 | 700020874    | CIAO Paradise Bliss Cocktail 6x2Lc   | CS   | 6 x 2000 | 3.0 | 602.76     | 5.00   |        | 572.62             | 1,717.87      | 257.68 | 1,975.55      |
| 900261 | 700020875    | CIAO Vodka 6x2Lc Bag in Box          | CS   | 6 x 2000 | 3.0 | 602.76     | 5.00   |        | 572.62             | 1,717.87      | 257.68 | 1,975.55      |
| 900924 | 700020876    | CIAO Cosmo 6x2Lc Bag in Box          | CS   | 6 x 2000 | 3.0 | 602.76     | 5.00   |        | 572.62             | 1,717.87      | 257.68 | 1,975.55      |
| 900488 | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 820.26     | 4.30   |        | 784.99             | 784.99        | 117.75 | 902.74        |
| 900434 | 700025147    | Laborie Cap Classique Brut 6x750ml   | CS   | 6 x 750  | 3.0 | 796.86     | 2.10   |        | 780.13             | 2,340.38      | 351.06 | 2,691.44      |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml) | CS   | 24 x 275 | 1.0 | 273.20     | 0.70   |        | 271.29             | 271.29        | 40.69  | 311.98        |
| 901234 | 700025346    | Laborie Cap Class Nectar 6x750ml     | CS   | 6 x 750  | 3.0 | 796.86     | 2.10   |        | 780.13             | 2,340.38      | 351.06 | 2,691.44      |
| 901309 | 700024651    | KWV Classic Sauvignon Blanc 8x2Lc B  | CS   | 8 x 2000 | 1.0 | 913.76     | 4.10   |        | 876.30             | 876.30        | 131.45 | 1,007.75      |
| 901361 | 700024481    | CIAO Mango 6x2Lc Bag in Box          | CS   | 6 x 2000 | 3.0 | 602.76     | 5.00   |        | 572.62             | 1,717.87      | 257.68 | 1,975.55      |

LS BALLITO JUNCTION (22-03-24)  
004545 92-3-24  
RECEIVED BY: [Signature]  
EMPLOYEE No: [Blank]  
SIGNATURE: [Blank]  
FULL SIGNATURE: [Blank]  
RECEIVED BY: [Blank]  
EMPLOYEE No: [Blank]  
SIGNATURE: [Blank]  
FULL SIGNATURE: [Blank]  
RECEIVED BY: [Blank]  
EMPLOYEE No: [Blank]  
SIGNATURE: [Blank]  
FULL SIGNATURE: [Blank]

ITEMS NOT SUPPLIED:  
901408 700025946 Bug Booster Shooter 10(15x20ml) CS 150 x 20 10 Item rejected - No stock  
901405 700025947 Bug Blue Shooter 10(15x20ml) CS 150 x 20 29 Item rejected - No stock  
900139 700025833 Cathedral Cellar Pinotage 6x750ml 2 CS 6 x 750 1 Item rejected - No stock  
901395 700025120 Bug Stag 10(15x20ml) CS 150 x 20 5 Item rejected - No stock  
901433 700025396 Hooch Blast Black Currant 4(6x440ml) CS 24 x 440 2 Item rejected - No stock

Liquor Runner Durban  
DELIVERED

37

23,879.24

3,581.89

27,461.13

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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  
MANOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Name: Warshay Investments (Pty) Ltd

Name: [Blank]  
Signature: [Blank]  
Date: [Blank]

Name: [Blank]  
Signature: [Blank]  
Date: [Blank]

Currency: ZAR

Bank: PNB  
Acc: 6300 328 6845  
Branch: 250655

WESTHEAD