

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

Ship to:
CHIRIY
SHOPRITE LIQUORSHOP WATERLOO 16137
SHOP 2 WATERLOO SHOPPING CENTRE, C
RIVADH, VERULAM, REM OP 554

ESTABLISHED 1918


Kwvay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
16.02.2024
Customer Order Number:
1145732173
KWV Order Number:
110901537
Loading Status:

Document Type:
TAX INVOICE
Document No:
0041073379
Document Date: 23.02.2024
Delivery date: 23.02.2024
Page: 1 of 1

Gross Weight : 41.011kg

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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	775.44	4.70		738.99	2,216.96	332.55	2,549.51
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
Liquor Runner Durban Signed: DEBRILF												
4						2,726.77	409.02	3,135.79				
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:			
Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			End nxt mth inv before 25th			
Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

SHOPRITE LIQUORSHOP WATERLOO (161373)

GRN No. 000130 DATE 23.02.24

SHORTAGE: RETURNS: CLAIM No.:

CLAIM No.:

No. OF CARTONS: CONTENTS NOT CHECKED

RECEIVED BY: FULL SIGNATURE: 9859063

EMPLOYEE No: SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Bill to: CHETON CHELMSFORD HOTEL ADIVASAN INVESTMENTS C C 252 MAIN ROAD TONGAAT	Ship to: CHETON CHELMSFORD HOTEL ADIVASAN INVESTMENTS C C 252 MAIN ROAD TONGAAT	 ESTABLISHED 1918 Warehays Investments Pty Ltd t/a KWV PO Box 528 Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.02.2024 Customer Order Number: vernon KWV Order Number: 110901379 Loading Status: Deliver Gross Weight : 5,403.360kg	Document Type: TAX INVOICE Document No: 0041073341 Document Date: 23.02.2024 Delivery date: 23.02.2024 Page: 1 of 1
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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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	40.0	3,295.56		4.00	3,163.74	126549.50	18982.42	145531.92
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34		4.00	1,410.56	2,821.13	423.17	3,244.30
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	2.0	1,469.34		4.00	1,410.56	2,821.13	423.17	3,244.30
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	20.0	1,274.76		4.00	1,223.77	24,475.39	3,671.31	28,146.70
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	20.0	775.44		4.00	744.42	14,888.45	2,233.27	17,121.72
901032	700025233	Hooch Blast Black Currant 4(6x440ml	CS	24 x 275	160.0	258.92		4.00	248.56	39,770.11	5,965.52	45,735.63
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	160.0	354.00		4.00	339.84	54,374.40	8,156.16	62,530.56
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	15.0	362.52		4.00	348.02	5,220.29	783.04	6,003.33
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	5.0	362.52		4.00	348.02	1,740.10	261.02	2,001.12
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	20.0	2,412.00		4.00	2,315.52	46,310.40	6,946.56	53,256.96
in = 100 out = 10 standing = 2016 444 318970.90 318970.90 47845.64 366816.54												

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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
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Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE	on behalf of Customer Name:  Signature:  Date: 27/02/2024	For Receipt from Customer Name:  Signature:  Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 5,502.25-	Bank: FNB Acc: 6300 328 6845 Branch: 250655
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