

SHOPCHECK
BHOAFATE - CHECKERS (PTY) LTD
PO BOX 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

CHUKZN
CHECKERS LIQUORSHOP MT RICHMOND LC
SHOP 12 MOUNT RICHMOND VILLAGE CEN
SHEPHERD BEACH, SAUT ROCK
4391

Worshay Investments Pty Ltd t/a KMW
PO Box 528, Suiders Park 7646
Telephone: 021 - 8073511
Reg. No. : 2013/018792/07
Vat No: 4110261833
FAIRTRADE: FLO-ID 28503



05.03.2024
Customer Order Number:
1146953289
KMW Order Number:
110905323
Loading Status:
Gross Weight : 226.203kg

TAX INVOICE
Document No: 0041076979
Document Date: 15.03.2024
Delivery date: 15.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
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
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	1.70		406.78	813.57	122.04	935.61
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	3.0	413.82	1.70		406.79	1,220.36	183.05	1,403.41
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	5.20		363.98	1,091.93	163.79	1,255.72
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900132	700025433	KWV Classic Chardin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
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	2.0	2,098.68	4.80		1,997.94	3,995.89	599.39	4,595.28
900243	700024459	Roodberg Red Blend 2022	CS	6 x 750	2.0	511.44			511.44	1,022.88	153.43	1,176.31
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3.0	385.02			385.02	1,155.06	173.26	1,328.32
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
901155	700022283	KWV 12yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	0.30		2,270.41	2,270.41	340.56	2,610.97
900794	700023336	CRUXLAND GIN 6x750	CS	6 x 750	2.0	1,662.36	1.90		1,630.77	3,261.55	489.23	3,750.78
900447	700025388	KWV Roodberg Reserve 6x750ml 2020	CS	6 x 750	1.0	759.36	4.10		728.23	728.23	109.23	837.46
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - SGN stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Item rejected - No stock						
901032	700025233	Hooch Blast Black Currant 4(6x275m	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	7	Item rejected - No stock						
DUP - Duplicated Order					31							
NOD - Not Ordered												

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
				Bank:

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
For Receipt from Customer
End nct mth inv before 25th
Currency: ZAR
Name: Worshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Liquor Runners Durban
DEBRIEFED
11/03/2024
MD 017-072.
JOHNE

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

CHILKZN
CHECKERS LIQUORSHOP MT RICHMOND LC
SHOP 12 MOUNT RICHMOND VILLAGE CEN
SHEFFIELD BEACH, BAYT ROCK
4391

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Number:
1146953289
KVV Order Number:
110905323
Loading Status:
Gross Weight: 226.203kg

Document No: 0041076979
Document Date: 15.03.2024
Delivery date: 15.03.2024
Page: 1 of 1



REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
900133	700025780	KVV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900134	700024601	KVV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	1.70		406.78	813.57	122.04	935.61
900131	700025436	KVV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	3.0	413.82	1.70		406.79	1,220.36	183.05	1,403.41
900136	700025440	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	5.20		363.98	1,091.93	163.79	1,255.72
900137	700025441	KVV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900132	700025433	KVV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900043	700025733	KVV 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	KVV Five Champions Limited Edition	CS	12 x 750	2.0	2,098.68	4.80		1,997.94	3,995.89	599.39	4,595.28
900243	700024459	Roodenberg Red Blend 2022	CS	6 x 750	2.0	511.44			511.44	1,022.88	153.43	1,176.31
900140	700025901	LaBorie Cabernet Sauvignon 6x750 20	CS	6 x 750	3.0	385.02			385.02	1,155.06	173.26	1,328.32
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
901155	700022283	KVV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	0.30		2,270.41	2,270.41	340.56	2,610.97
900794	700023336	CRUXLAND GIN 6x750	CS	6 x 750	2.0	1,662.36	1.90		1,630.77	3,261.55	489.23	3,750.78
900447	700025398	KVV Roodenberg Reserve 6x750ml 2020	CS	6 x 750	1.0	759.36	4.10		728.23	728.23	109.23	837.46
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Item rejected - No stock						
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1	Item rejected - Price discrepancy Signed						
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	7	Item rejected - No stock						
DUP - Duplicated Order					31					20,362.76	3,054.41	23,417.17
NOD - Not Ordered												
Delivered by			IDC - Incorrect Order - Capturing			OS - Overstocked			ID - Late Delivery			
Received in good order			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product			
on behalf of Customer			Depot Signature			Payment Terms:			Bank Details: Cheque Acc			
For Receipt from Customer			End nct mth inv before 25th			Currency: ZAR			Name: Warshay Investments (Pty) Ltd			
Name: Signature: Date:			Name: Signature: Date:			FNB			Acc: 6300 328 6845			
WESTMEAD						Branch: 250655						

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

CHLRMNTTRICH

41076979

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 9206336

KWV SA (PTY) LTD

CHECKERS LIQUOR SHOP MOUNT RICHMORE

BOX

700020874	CIAO PARADISE BLISS 6X2000(2) BIB LOC	BOX ✓	1
700023336	CRUX GIN 6X750(S) NP LOC	BOX ✓	2
700022283	KWV 12YR BRANDY 6(1X750) NP LOC	BOX ✓	1
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	BOX ✓	1
700025943	KWV 5YR CHAMPIONS LIM ED 12X750(S) LOC	BOX ✓	2
700025436	KWV CLAS CABS 6X750 2022 WMA LOC	BOX ✓	3
700025780	KWV CLAS CHAR 6X750(S) 2023 WMA LOC	BOX ✓	2
700025433	KWV CLAS CHBL 6X750(S) 2023 WMA LOC	BOX ✓	1
700024601	KWV CLAS MERL 6X750 2023 WMA LOC	BOX ✓	2
700025440	KWV CLAS SABL 6X750(S) 2023 WMA LOC	BOX ✓	3
700025441	KWV CLAS SHIR 6X750 2022 WMA LOC	BOX ✓	1
700025901	LAB CABS 6X750(S)2 2022 SLOC	BOX ✓	3
700024459	ROOD 6X750 2022 SLOC	BOX ✓	2
700025398	ROOD RES 6X750(2) 2020 SLOC	BOX ✓	1

PC

Picked By: Thabi d Mervie

Checked By: [Signature]

2024/03/11 12:05:48

12:41

1/2

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

CHLRMNTTRICH

41076979

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC		PC		61
-----------	--------------------------------------	--	----	--	----

31

Picked By: Thabi + Mrazie

Checked By: [Signature]

2024/03/11 12:05:48

12:41

2/2

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9206336

CHECKERS LIQUOR SHOP MOUNT RICHMORE TO RECEIVE 0

41076979

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
11/03/2024 12:51	700020874	CIAO PARADISE BLISS 6X2000(2) BIB LOC		BOX	1		0
11/03/2024 12:50	700022283	KWV 12YR BRANDY 6(1X750) NP LOC		BOX	1	1	0
11/03/2024 12:47	700023336	CRUX GIN 6X750(S) NP LOC		BOX	2	2	0
11/03/2024 12:49	700024459	ROOD 6X750 2022 SLOC		BOX	2	2	0
11/03/2024 12:49	700024601	KWV CLAS MERL 6X750 2023 WMA LOC		BOX	-	2	0
11/03/2024 12:49	700025398	ROOD RES 6X750(2) 2020 SLOC		BOX	1	1	0
11/03/2024 12:47	700025433	KWV CLAS CHBL 6X750(S) 2023 WMA LOC		BOX	1	1	0
11/03/2024 12:45	700025436	KWV CLAS CABS 6X750 2022 WMA LOC		BOX	3	3	0
11/03/2024 12:45	700025440	KWV CLAS SABL 6X750(S) 2023 WMA LOC		BOX	3	3	0
11/03/2024 12:48	700025441	KWV CLAS SHIR 6X750 2022 WMA LOC		BOX	1	1	0
11/03/2024 12:50	700025733	KWV 3YR BRANDY 12X750(S)3 LOC		BOX	1	1	0
11/03/2024 12:48	700025780	KWV CLAS CHAR 6X750(S) 2023 WMA LOC		BOX	2	2	0
11/03/2024 12:50	700025901	LAB CABS 6X750(S)2 2022 SLOC		BOX	3	3	0
11/03/2024 12:46	700025943	KWV 5YR CHAMPIONS LIM ED 12X750(S) LOC		BOX	2	2	0
11/03/2024 12:46	700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC		PC	6	6	0
					31.00	31.00	0.00