

Bill to:
SHORCHECK
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 T
DUMELANGA

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Ref. No.: 2012/018792/07
VAT Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
28.11.2023
Customer Order Number:
1139811880
KWV Order Number:
110881122
Loading Status:

Document Type:
TRA INVOICE
Document No.: 0041053945
Document Date: 29.11.2023
Delivery date: 01.12.2023
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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS ✓	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900261	700020875	CIAO Voodoo 6x2lt Bag in Box	CS ✓	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS ✓	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS ✓	24 x 275	20.0	258.92	0.80		256.85	5,136.97	770.55	5,907.52
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS ✓	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS ✓	6 x 750	4.0	427.80			427.80	1,711.20	256.68	1,967.88
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS ✓	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS ✓	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS ✓	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901362	700024985	Hooch Howler Black Currant 6x750ml	CS ✓	6 x 750	2.0	516.00	1.20		509.81	1,019.62	152.94	1,172.56
901364	700024987	Hooch Howler Blueberry 6x750ml	CS ✓	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS ✓	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	23	Item rejected	- No stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	73	Item rejected	- No stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	46	Item rejected	- No stock					
LS GATEWAY (38968) RETURN TO: DEPARTMENT FLOW												
Date: _____ Inbound Del. No.: _____ Receiving No.: _____ SSR No.: _____ Driver Name: _____ Truck Reg. No.: _____												
Liquor Runners Durban DEBRIEFED Signed: _____												
CHECKERS HYPE GATEWAY LIQUOR STORE (38968) GRN NO: 003983 DATE: 1/12/23 SHORTAGE: _____ RETURNS: _____ CLAIM NO: _____ CLAIM NO: _____ No. OF CARTONS: _____ CONTENT NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE NO: _____												
										14,057.26	2,108.59	16,165.85

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Outstocked	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

on behalf of Customer

For Receipt from Customer

End nrt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD

Name:

Signature:

Currency: ZAR

Bank: FNB

MAHOGANY RIDGE

Signature:

Date:

Acc: 6300 328 6845

Branch: 250655

WESTMEAD