

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

Ship to:
CHLGAL
CHECKERS LIO GALLERIA 54651
CNR MOS8 KOLNIK & THE N2
DREBOGINTWINT

ESTABLISHED 1916

KWV

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl
Telephone: 021 - 8073911

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

Customer Order Date:
11.01.2024
Customer Order Number:
1143091911
KWV Order Number:
110893270
Loading Status:
Gross Weight : 163.604kg

Document Type:
TAX INVOICE
Document No: 0041065527
Document Date: 16.01.2024
Delivery date: 16.01.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR kwv@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
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	6.0	258.92	0.80		256.85	1,541.09	231.15	1,772.24
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	6		Item rejected - No stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	13		Item rejected - No stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10		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	9		Item rejected - No stock					

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Durban
30 HILLCRIMB ROAD
MAHOGANY RIDGE
WESTMEAD

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

End nct mth Inv before 25th

ID - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner Durban
Signed: DEFERRED

16

6,173.76

926.06

7,099.82

LIQUOR STORE GALLERIA (54651)
GRN No. 502676 DATE 16/01/24
CHARGE: RETURNS:
CLAIM No. 0000000000
NOT CHECKED
RECEIVED BY: [Signature]
FNB