

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

Ship to:
CHLRES
Checkers Liquor Reservoir Hill 522
Shop G Reservoir Hills Mall
365 New Germany

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Val Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

Customer Order Date:
29.11.2023
Customer Order Number:
1139900346
Kwv Order Number:
110881334
Loading Status:

Document Type:
INVOICE
Document No: 0041053979
Document Date: 29.11.2023
Delivery date: 01.12.2023
Page: 1 of 1

Gross Weight : 278.674kg

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
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900170	700022373	KWV 3yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43
900559	700025052	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	556.92	1.30		549.67	549.67	82.45	632.12
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	11.0	258.92	0.80		256.85	2,825.34	423.80	3,249.14
900488	700023716	Wild Africa Cream Liquor 6x1000ml	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80			855.60	855.60	128.34	983.94
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	12	Item rejected - No stock						
900139	700025833	Cathedral Cellar Pinotage 6x750ml	CS	6 x 750	1	Item rejected - No stock						

Delivered by
NOD Not Ordered

Received in good order
on behalf of Customer

Depot Signature
For Receipt from Customer

Payment Terms:
End nth mth inv before 25th

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

IDC - Incorrect Order - Capturing
NS Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

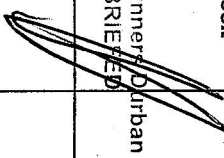
LD - Late Delivery
DP - Damaged Product

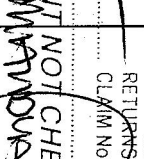
27

8,990.52

1,348.58

10,339.10

Liquor Runner Durban
DEBRIEFED
Signed: 

LS RESERVOIR HILLS (53243)
GRN No: 835
SHORTAGE
CLAIM No: 12423
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY: 
FULL SIGNATURE
EMPLOYEE No: 376946
SIGNATURE INVALID UNLESS GRN NO IS QUOTED