

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHLBT CHECKERS LIQUORSHOPBALLITO JUNCTION 84595 SHOP205 BALLITO JUNCTION MALL BALLI KMAZ-ZULU NATAL	 ESTABLISHED 1918 Warshay 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: PLO-ID 28503	Customer Order Date: 04.06.2024 Customer Order Number: 1153569970 KWV Order Number: 110925416 Loading Status: Gross Weight : 60.771kg	Document Type: TAX INVOICE Document No: 0041095363 Document Date: 07.06.2024 Delivery date: 07.06.2024
---	--	---	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price	Total exg VAT	VAT	Total Inc VAT
90013	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
90014	700025303	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
90140	700025346	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
90140	700025347	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	13.0	155.00	8.00		142.60	1,853.80	278.08	2,131.88
90140	700025345	Bug Red Shooter 10(15x20ml)	PC	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
90103	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
90125	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
90135	700025356	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99

Handwritten:
 17/04/20
 2nd box FS

Handwritten:
 LIQUOR WINNERS DURBAN
 DEBRIEFED
 DATE: 17/04/20

LS BALLITO JUNCTION (84595)
 RECEIVING DOCUMENT FORM

Date: _____
 Inbound Del. No.: _____
 Receiving No.: _____
 SSR No.: _____
 Driver Name: _____
 Truck Reg. No.: _____

LS BALLITO JUNCTION (84595)
 GRN No: 004668 07/06/24
 SHORTAGE CLAIM NO.: _____
 No of CARTONS: _____
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE NO.: _____
 SIGNATURE IN FULL UNLESS GRN NO IS QUOTED

DATE: 07/06/24
 RETURN CLAIM NO.: _____
 CONTENT NOT CHECKED

DUP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms:	ID - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6845 Branch: 250655
LIQUOR Runner Durban 30 HILLCLIMB ROAD MAHOQANY RIDGE WESTMEAD	on behalf of Customer Name: _____ Signature: _____ Date: _____	For Receipt from Customer Name: _____ Signature: _____ Date: _____	End nct mth Inv before 25th Currency: ZAR
4,455.03		668.25	
5,123.28			