| Bill to: | Ship-to: | KWV ESTABLISHED 1918 | Customer Order Date: 25.04.2024 | Document Type: TAX INVOICE |
|---|---|---|---|---|
| CHKNAT<br>CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br><br>VAT REG NO: 4420106777 | CHLSCO<br>CHECKERS LIQ SCOTTBURGH 59130<br>92 WILLIAMSON STREET<br>SCOTTBURGH | Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number: 1150542980<br>KWV Order Number: 110917048<br>Loading Status:<br><br>Gross Weight : 167.531kg | Document No: 0041087348<br>Document Date: 30.04.2024<br>Delivery date: 30.04.2024<br>Page: 1 of 1 |

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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 | 2.0 | 579.96 | 15.70 | | 488.90 | 977.81 | 146.67 | 1,124.48 |
| 900135 | 700025439 | KWV Classic Pinotage 6x750ml 2022 | CS | 6 x 750 | 1.0 | 413.82 | 5.70 | | 390.23 | 390.23 | 58.53 | 448.76 |
| 900132 | 700025433 | KWV Classic Chenin Blanc 6x750ml 20 | CS | 6 x 750 | 1.0 | 383.94 | 5.20 | | 363.98 | 363.98 | 54.60 | 418.58 |
| 900190 | 700025731 | KWV 5Yr Old Brandy 12x750ml | CS | 12 x 750 | 1.0 | 2,098.68 | 4.80 | | 1,997.94 | 1,997.94 | 299.69 | 2,297.63 |
| 900146 | 700025899 | Laborie Sauvignon Blanc 6x750ml 202 | CS | 6 x 750 | 1.0 | 342.18 | | | 342.18 | 342.18 | 51.33 | 393.51 |
| 901408 | 700025946 | Bug Booster Shooter 10(15x20ml) | pc | 150 x 20 | 2.0 | 155.00 | 8.00 | | 142.60 | 285.20 | 42.78 | 327.98 |
| 901405 | 700025947 | Bug Blue Shooter 10(15x20ml) | pc | 150 x 20 | 2.0 | 155.00 | 8.00 | | 142.60 | 285.20 | 42.78 | 327.98 |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | pc | 150 x 20 | 5.0 | 155.00 | 8.00 | | 142.60 | 713.00 | 106.95 | 819.95 |
| 901120 | 700026094 | Sally Williams Nougat Cream 6(750ml | CS | 6 x 750 | 1.0 | 968.04 | 13.60 | | 836.39 | 836.39 | 125.46 | 961.85 |
| 901116 | 700021870 | Carvo Caramel Vodka 6x750ml | CS | 6 x 750 | 1.0 | 1,315.56 | 9.50 | | 1,190.58 | 1,190.58 | 178.59 | 1,369.17 |
| 900261 | 700020875 | CIAO Vodcano 6x2Lt Bag in Box | CS | 6 x 2000 | 1.0 | 602.76 | 5.00 | | 572.62 | 572.62 | 85.89 | 658.51 |
| 901032 | 700025233 | Hooch Blast Black Currandt 4(6x275m | CS | 24 x 275 | 2.0 | 273.20 | 0.70 | | 271.29 | 542.58 | 81.39 | 623.97 |
| 900924 | 700020876 | CIAO Cosmo 6x2Lt Bag in Box | CS | 6 x 2000 | 1.0 | 602.76 | 5.00 | | 572.62 | 572.62 | 85.89 | 658.51 |
| 901259 | 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 |
| 901433 | 700025396 | Hooch Blast Black Currant 4(6x440ml | CS | 24 x 440 | 2.0 | 368.76 | | | 368.76 | 737.52 | 110.63 | 848.15 |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | |
| 901362 | 700025401 | Hooch Howler Black Currant 6x750ml | CS | 6 x 750 | | Item rejected - No stock | | | | | | |
| | | | | | 24 | | | | | 10,079.14 | 1,511.87 | 11,591.01 |

CHECKERS SCOTTBURGH LIQUOR (059130)
GRN No. 003422 DATE: 30/4/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:

Liquor Runner Durban
DEBRIEFED
Signed:

| | | | |
|---|---|---|---|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked | 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<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |