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

Ship to:
CHILBOA
CHIL BOARDWALK 31039
9-11 MARK STRASSE STREET
RICHARDS BAY



Worshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80751911
Reg. No.: 2012/018792/07
Vat Reg No: 410261833
FATRTRDE: FVO-ID 28503

Customer Order Date: 27.03.2024
Customer Order Number: 1148513922
KWV Order Number: 110910512
Loading Status:
Gross Weight: 147.782kg

Document Type: TAX INVOICE
Document No: 0041080960
Document Date: 27.03.2024
Delivery date: 01.04.2024
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
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.96	2,130.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	12.0	155.00	8.00		142.60	1,711.20	256.68	1,967.88
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.00		314.04	314.04	47.11	361.15
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	8.0	155.00	8.00		142.60	1,140.80	171.12	1,311.92
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	7	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	12	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	PC	12 x 750	1	Not enough stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	PC	24 x 440	2	Not enough stock						
					31							
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:			
Liquor Runner Durban 30 HILLCREST ROAD MANOGANY RIDGE			on behalf of Customer			For Receipt from Customer			End next mth inv before 25th			
Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR						
									Bank Details: Cheque Acc			
									Name: Warshay Investments (Pty) Ltd			
									Bank: FNB			
									Acc: 6300 328 6845			
									Branch: 250655			

GRN No: 25944 DATE: 01/04/24

SHORTAGE CLAIM No: RETURNS CLAIM No:

RECEIVED BY: CONTENT NOT CHECKED

FULL SIGNATURE: SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LS BOARDWALK (31039)
25944 DATE: 01/04/24
GRN No: 25944
SHORTAGE CLAIM No: 25944
No OF CARTONS: 31
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: [Signature]
SIGNATURE INVALID UNLESS GRN No. IS QUOTED
CONTENT NOT CHECKED