

Bill to:
SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell

Ship to:
CHLGAT
CHECKERS LIQUORSHOP GATEWAY 38968
SHOP 1A 1 PALM BOULEVARD GATEWAY T
UMHLANGA

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sugar Beat 11, 7646
Telephone: 021 - 8073511
Reg. No. : 2013/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 28.11.2023
Customer Order Number: 1139851035
KWV Order Number: 110881221
Loading Status:

Document Type: TAX INVOICE
Document No: 0041053944
Document Date: 29.11.2023
Delivery date: 01.12.2023
Page: 1 of 1

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

Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
900559	CIAO Paradise Bliss Cocktail 6x2Lt	CS ✓	6 x 2000	1.0	556.92	1.30		549.67	549.67	82.45	632.12
900261	CIAO Vodka 6x2Lt Bag in Box	CS ✓	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
900924	CIAO Cosmo 6x2Lt Bag in Box	CS ✓	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901185	Annabelle Cuvee Rose 6x750ml	CS ✓	6 x 750	10.0	427.80			427.80	4,278.00	641.69	4,919.69
901237	Annabelle Cuvee Blanche 6x750ml	CS ✓	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901311	Annabelle Cuvee Rose Non-Alcoholic	CS ✓	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
901380	Annabelle Cuvee Blanche Non-Alcoholic	CS ✓	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
901361	CIAO Mango 6x2Lt Bag in Box	CS ✓	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901362	Hooch Howler Black Currant 6x750ml	CS ✓	6 x 750	5.0	516.00	1.20		509.81	2,549.04	382.36	2,931.40
901363	Hooch Howler Grapefruit 6x750ml	CS ✓	6 x 750	5.0	516.00	1.20		509.81	2,549.04	382.36	2,931.40
901364	Hooch Howler Blueberry 6x750ml	CS ✓	6 x 750	5.0	516.00	1.20		509.81	2,549.04	382.36	2,931.40
ITEMS NOT SUPPLIED:											
900052	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1	Item rejected - No stock						

LS GATEWAY (38968)
RETURN DOCUMENT FLOW:

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

Liquor Runners Durban
DEBRIEFED
Signed: _____

CHECKERS HYPER GATEWAY LIQUOR STORE (38968)
GRN NO. 003984 DATE 1/12/23
SHORTAGE: _____ RETURNS: _____
CLAIM NO. _____ CLAIM NO. _____
NO OF CARTONS: _____
CONTENT NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO. 92203
SIGNATURE INVALID UNLESS GRN NO. IS CORRECT

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