

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

CHILGILT
CHECKERS LIQUORSHOP - GILLITS 35023
SHOP1 DANISH CENTRE OLD MAIN ROAD
KLOOF

Warshaw Investments Pty Ltd v KVVW
PO Box 528, Sutherland 1570
Telephone: 021 - 80735911



Customer Order Date:
15.04.2024
Customer Order Number:
1149800363

KVV Order Number:
110914449
Loading Status:

Gross Weight : 69.293kg

Document Type
TAX INVOICE

Document No: 0041084844

Document Date: 18.04.2024

Delivery date: 18.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KHV QUERIES ON 0861 598 598 OR queries@khv.co.za

Code	Packing	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 G&F	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
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
900054	700024318	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	1.0	464.58			464.58	464.58	69.69	534.27
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.61	1,875.39
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lc B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.45	1,007.75
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED Signed: <i>Moses</i> 14 Fzw 602 FS GRN No: 003657 SHORTAGE: 16/04/24 CLAIM No: - No. OF CARTONS: - CONTENTS NOT MATCHING RETURNED BY: <i>[Signature]</i> REASON: SOURCE: 04470598 E No: 04470598												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked		IDP - Incorrect Delivery - Picking		ID - Late Delivery	DP - Damaged Product			
NOD - Not Ordered			NS - Not scanning									
Delivered by			Received in good order			Depot Signature			Payment Terms:			
Liquor Runners Durban 30 HILLCREST ROAD MAKOGANY RIDGE WESTMEAD			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 Bank: FNB Acc: 6300 328 6845 Branch: 250655			
			10			5,050.13			757.52			5,807.65