

Bill to:

SHOPCHECK

SPORRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLAMA

Checkers Liquorshop Ammanzimotl-8e

163870/0387

Shop No. C6 Seadone Mall, 21 # 37

Ammanzimotl

4126



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. i 2012/018792/07
Vat Reg No: 4110261833
FATREGDE: FLO-ID 28503

Customer Order Date:

05.03.2024

Customer Order Number:

1146990621

KWV Order Number:

110905420

Loading Status:

Gross Weight : 763.590Kg

Document Type:

TRX INVOICE

Document No: 0041076879

Document Date: 12.03.2024

Delivery date: 12.03.2024

Page:

1 of 3

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 per Pack	Total excl VAT	VAT	Total Inc VAT
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96	15.70		488.90	977.81	146.67	1,124.48
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
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
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	1.80		1,853.03	5,559.10	833.87	6,392.97
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	5.0	2,098.68	4.80		1,997.94	9,989.72	1,498.41	11,488.13
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900144	700025963	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900105	700025962	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900097	700023372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.70		624.76	624.76	93.71	718.47
900052	700024698	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	5.0	579.96	15.70		488.91	2,444.53	366.68	2,811.21
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	13.60		836.39	836.39	125.46	961.85
900559	700020874	CIAO Paradise Bils Cocktail 6x2Lc	CS	6 x 2000	2.0	602.76	1.20		595.52	1,191.05	178.66	1,369.71
900261	700020875	CIAO Vodka 6x2Lc Bag in Box	CS	6 x 2000	2.0	602.76	1.20		595.52	1,191.05	178.66	1,369.71
900160	700024296	Cathedral Cellar Chardonnay 6x750ml	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	2.0	1,662.36	1.90		1,630.77	3,261.55	489.23	3,750.78
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	2.0	602.76	1.20		595.52	1,191.05	178.66	1,369.71

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

30 HILLCREST ROAD

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End mtb inv before 25th

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTHEAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency:

ZAR

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

Ship to:
CHLAMA
Checkers Liquorshop Amanzimtoti-8
163870/G387
Shop No. C6 Beadone Mall, 21 # 37
Amanzimtoti
4126

ESTABLISHED 1916



Reg. No. 2012/018792/07
Alt Reg No. 4110261833
PATRONE: FPO-ID 28503

Customer Order Date:
05.03.2024
Customer Order Number:
1146990621

KWV Order Number:
110905420
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041076879
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Delivery date: 12.03.2024

Gross Weight : 763.590kg

Page: 2 of 3

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
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
900141	700022061	Laborie Cap Class BI de BI 6x750ml	CS	6 x 750	1.0	975.54			975.54	975.54	146.33	1,121.87
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
900055	700022440	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
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
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.53	1,050.53	157.58	1,208.11
901311	700024258	Annabelle Cuvee Non-Alcoholic	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	4.0	470.58			470.58	1,882.32	282.35	2,164.67
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	2.0	602.76	1.20		595.52	1,191.05	178.66	1,369.71
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.04	482.04	72.31	554.35
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	558.78	1.10		552.63	1,657.90	248.69	1,906.59
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	3.0	558.78	1.10		552.63	1,657.90	248.69	1,906.59
901395	700025120	Bug Stag 10 (15x20ml)	CS	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	483.00			483.00	966.00	144.90	1,110.90

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OS - Overstocked
IDP - Incorrect Delivery - Picking

ID - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty)

Ltd
Liquor Runner Durban
30 HILCLIMB ROAD
MAHOAGANY RIDGE
WESTMEAD

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

End nct mth Inv before 25th
Currency: ZAR
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

BILL TO:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO BOX 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

\$HIP TO:

CHLAMA

checkers liquorshop Amanzimtoti-8

163870/0387

Shop No. C6 Seadone Mall, 21 # 37

Amanzimtoti

4126

ESTABLISHED 1918



Washay Investments Pty Ltd v/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No.: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

05.03.2024

Customer Order Number:

1146930621

KWV Order Number:

110905420

Loading Status:

Gross Weight :

763.590kg

Document Type:

TAX INVOICE

Document No:

0041076879

Document Date:

12.03.2024

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12.03.2024

Page:

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ITEMS NOT SUPPLIED:

901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Item rejected - No stock
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5	Item rejected - Price discrepancy
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5	Item rejected - Price discrepancy
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	15	Item rejected - Price discrepancy
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2	Item rejected - Price discrepancy
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5	Item rejected - Price discrepancy
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock

CH. LC Amanzimtoti G387

GRN No: 000026

DATE: 12/03/2024

SHORTAGE

CLAIM NO: RETURNS:

No OF CARTONS: CLAIM NO:

RECEIVED BY: SIGNATURE

FULL SIGNATURE: EMPLOYEE NO:

SIGNATURE INVALID UNLESS GRN NO QUOTED

CONTENTS NOT CHECKED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	55,313.43	8,297.01	63,610.44
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:			
Ltd	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank:		
Liquor Runner Durban	Name:	Name:	Currency: ZAR	FNB		
30 HILLCLIMB ROAD	Signature:	Signature:		Acc: 6300 328 6845		
MAHOGANY RIDGE	Date:	Date:		Branch: 250655		
*****HEAD						