

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLKZN

CHECKERS LIOUORSHOP MT RICHMOND LC

SHOP 12 MOUNT RICHMOND VILLAGE CEN

SHEPHERD BEACH, SALT ROCK

4391



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

21.05.2024

Customer Order Number:

1152344940

KWV Order Number:

110922444

Loading Status:

Gross Weight : 98.152kg

Document Type:
TAX INVOICE

Document No: 0041092507

Document Date: 24.05.2024

Delivery date: 24.05.2024

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900134	7000026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	4.0	413.82	5.70		390.23	1,560.93	234.14	1,795.07
900136	7000025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900132	7000025433	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	7000025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.63	2,297.63
900106	7000025904	Labovle Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901408	7000025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	7000025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901406	7000025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901032	7000025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901380	7000024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17

LS MT RICHMOND (00333)

DATE: 24.05.2024

RETURN CLAIM NO.

NO OF CARTONS: 14

RECEIVED BY: 26/05/2024

FULL SIGNATURE: 26/05/2024

EMPLOYEE NO: 26/05/2024

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

APRICA
Fzw 608 FS

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

on behalf of Customer

Name: Signature: Date:

WESTMEAD

IDC - Incorrect Order - Capturing

OS - Overstocked

Depot Signature

For Receipt from Customer

Name: Signature: Date:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: PNB

Acc: 6300 328 6845

Branch: 250655

26/05/2024