

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

Ship to:  
CHILDAV  
CHECKERS LIQUORSHOP DAVENPORT 9491  
SHOP 24 DAVENPORT SHOPPING CENTRE,  
GELAMWOOD  
4001

WARSHAY INVESTMENTS  
ESTABLISHED 1918  
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suiders Paarl  
Telephone: 021 - 8073911  
Reg. No: 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:  
08.04.2024  
Customer Order Number:  
1149300651  
KWV Order Number:  
110912967  
Loading Status:  
KVV  
Gross Weight : 91.135kg

Document Type:  
TAX INVOICE  
Document No:  
0041083059  
Document Date: 10.04.2024  
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Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@kwv.co.za)

| Code                   | Picking Code | Item Description                    | Case | Pack     | Qty                               | Last Price | Disc 1                             | Disc 2 | Net Price Per Pack           | Total exc VAT | VAT                                 | Total Inc VAT |
|------------------------|--------------|-------------------------------------|------|----------|-----------------------------------|------------|------------------------------------|--------|------------------------------|---------------|-------------------------------------|---------------|
| 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        |
| 901408                 | 700025946    | Bug Booster Shooter 10(15x20ml)     | PC   | 150 x 20 | 9.0 ✓                             | 155.00     | 8.00                               |        | 142.60                       | 1,283.40      | 192.51                              | 1,475.91      |
| 900056                 | 700022443    | Cathedral Cellar Triptych 6x750ml 2 | CS   | 6 x 750  | 1.0 ✓                             | 727.07     |                                    |        | 727.07                       | 727.07        | 109.06                              | 836.13        |
| 901032                 | 700025233    | Hooch Blast Black Currant 4(6x275m  | CS   | 24 x 275 | 3.0 ✓                             | 273.20     | 0.70                               |        | 271.29                       | 813.86        | 122.08                              | 935.94        |
| 901237                 | 700024841    | Annabelle Cuvee Blanche 6x750ml     | CS   | 6 x 750  | 1.0 ✓                             | 470.58     |                                    |        | 470.58                       | 470.58        | 70.59                               | 541.17        |
| 901311                 | 700024258    | Annabelle Cuvee Rose Non-Alcoholic  | CS   | 6 x 750  | 1.0 ✓                             | 470.58     |                                    |        | 470.58                       | 470.58        | 70.59                               | 541.17        |
| 901364                 | 700024987    | Hooch Howler Blueberry 6x750ml      | CS   | 6 x 750  | 1.0 ✓                             | 558.78     | 1.10                               |        | 552.63                       | 552.63        | 82.89                               | 635.52        |
| 901395                 | 700025120    | Bug Stag 10(15x20ml)                | PC   | 150 x 20 | 1.0 ✓                             | 155.00     | 8.00                               |        | 142.60                       | 142.60        | 21.39                               | 163.99        |
| ITEMS NOT SUPPLIED:    |              |                                     |      |          |                                   |            |                                    |        |                              |               |                                     |               |
| 900144                 | 700025903    | Laborie Merlot 6x750ml 2022         | PC   | 6 x 750  | 1                                 | Not enough | stock                              |        |                              |               |                                     |               |
| 900140                 | 700025901    | Laborie Cabernet Sauvignon 6x750 20 | PC   | 6 x 750  | 2                                 | Not enough | stock                              |        |                              |               |                                     |               |
| 901405                 | 700025947    | Bug Blue Shooter 10(15x20ml)        | PC   | 150 x 20 | 4                                 | Not enough | stock                              |        |                              |               |                                     |               |
| 901406                 | 700025945    | Bug Red Shooter 10(15x20ml)         | PC   | 150 x 20 | 16                                | Not enough | stock                              |        |                              |               |                                     |               |
| 900139                 | 700025833    | Cathedral Cellar Pinotage 6x750ml 2 | PC   | 6 x 750  | 1                                 | 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                              |        |                              |               |                                     |               |
|                        |              |                                     |      |          | 18                                |            |                                    |        |                              | 4,850.95      | 727.64                              | 5,578.59      |
| 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   |              |                                     |      |          | on behalf of Customer             |            | For Receipt from Customer          |        | End next mth inv before 25th |               | Name: Warshay Investments (Pty) Ltd |               |
| 30 HILLCLIMB ROAD      |              |                                     |      |          | Name:                             |            | Name:                              |        | Currency: ZAR                |               | Bank: FNB                           |               |
| MANOGANY RIDGE         |              |                                     |      |          | Signature:                        |            | Signature:                         |        |                              |               | Acc: 6300 328 6845                  |               |
|                        |              |                                     |      |          | Date:                             |            | Date:                              |        |                              |               | Branch: 250655                      |               |
| WESTHEAD               |              |                                     |      |          |                                   |            |                                    |        |                              |               |                                     |               |

CH LIQUOR DAVENPORT (094912)

GRN NO. 014424

SHORTAGE

CLAIM NO.

NO OF CARDS

RECEIVED BY

FULL SIGNATURE

EMPLOYEE NO

SIGNATURE

146683

CONTENT NOT CHECKED

DATE 10/14/24

RETURNS

CLAIM NO

10/14/24

Liquor Runner Durban  
Signed: DEBRIE