

Bill to:

Ship to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell

CHLGAT
CHECKERS LIQUORSHOP GATEWAY 38968
SHOP 1A 1 PALM BOULEVARD GATEWAY 7
DURBAN



Warehous 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:
05.03.2024
Customer Order Number:
1146954601

KWV Order Number:
110905304

Loading Status:

Gross Weight : 625.178kg

Document Type:
TAX INVOICE

Document No: 0041077127

Document Date: 15.03.2024

Delivery date: 15.03.2024

Page: 1 of 2

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	Total exc VAT	VAT	Total Inc VAT
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	3.0	579.96	15.70		488.91	1,466.72	220.01	1,686.73
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	2.0	413.82	1.70		406.78	813.57	122.04	935.61
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	1.80		1,853.03	18,530.34	2,779.55	21,309.89
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	5.0	2,098.68	4.80		1,997.94	9,989.72	1,498.46	11,488.18
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	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	15.0	155.00	8.00		142.60	2,139.00	320.85	2,459.85
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	9.50		1,190.58	2,381.16	357.17	2,738.33
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	2.0	602.76	1.20		595.52	1,191.05	178.66	1,369.71
900261	700020875	CIAO Vodka 6x2lt Bag in Box	CS	6 x 2000	2.0	602.76	1.20		595.52	1,191.05	178.66	1,369.71
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	2.0	602.76	1.20		595.52	1,191.05	178.66	1,369.71
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	15.0	820.26	4.30		784.99	11,774.83	1,766.22	13,541.05
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	796.86	2.10		780.12	1,560.25	234.04	1,794.29
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	2.0	796.86	2.10		780.12	1,560.25	234.04	1,794.29
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901431	700025395	Hooch Black Apple 4(6x40ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07

110 927972

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

Delivered by

Received in good order

Depot Signature

Payment Terms:

DP - Damaged Product

Liquor Runner Durban

30 HILLCLIMB ROAD

MAJOCANY RIDGE

on behalf of Customer

For Receipt from Customer

End next mch any before 25th

Bank Details: Cheque Acc

Name: Warehous Investments (Pty) Ltd

Bank:

ZNB

Acc: 6300 320 6845

Name: [Signature]

Signature: [Signature]

Currency: ZAR

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

LSCHGATE

41077127

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9206390

KWV SA (PTY) LTD

CHECKERS LIQUOR STORE GATEWAY

BOX

700021870	CARVO CARAMEL VODKA 6X750(2) LOC	BOX ✓	2 ✓
700020876	CIAO COSMO 6X2000 BIB LOC	BOX ✓	2 ✓
700024481	CIAO MANGO 6X2000 BIB LOC	BOX ✓	1 ✓
700020874	CIAO PARADISE BLISS 6X2000(2) BIB LOC	BOX ✓	2 ✓
700020875	CIAO VODCANO 6X2000(2) BIB LOC	BOX ✓	2 ✓
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	BOX ✓	1 ✓
700024985	HOOCH HOWLER BLACKCURRANT 6X750(S)2 LOC	BOX ✓	1 ✓
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	BOX ✓	10 ✓
700025943	KWV 5YR CHAMPIONS LIM ED 12X750(S) LOC	BOX ✓	5 ✓
700025780	KWV CLAS CHAR 6X750(S) 2023 WMA LOC	BOX ✓	1 ✓
700024601	KWV CLAS MERL 6X750 2023 WMA LOC	BOX ✓	2 ✓
700025901	LAB CABS 6X750(S)2 2022 SLOC	BOX ✓	1 ✓
700025147	LAB MCC BRUT 6X750(5) NV SLOC	BOX	2 ✓
700024971	LAB MCC ROSE 6X750(5) NV SLOC	BOX ✓	2 ✓
700023688	SOUR MONKEY SOUR APPLE 6X750(S) NP LOC	BOX ✓	3 ✓

Picked By: Thabane

Checked By: David

2024/03/11 14:57:33

09:38

1/2

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9206390

CHECKERS LIQUOR STORE GATEWAY TO RECEIVE 0 PALLETS

41077127

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
12/03/2024 09:33	700020874	CIAO PARADISE BLISS 6X2000(2) BIB LOC		BOX	2		0
12/03/2024 09:34	700020875	CIAO VODCANO 6X2000(2) BIB LOC		BOX	2	2	0
12/03/2024 09:33	700020876	CIAO COSMO 6X2000 BIB LOC		BOX	2	2	0
12/03/2024 09:33	700021870	CARVO CARAMEL VODKA 6X750(2) LOC		BOX	2	2	0
12/03/2024 09:36	700023688	SOUR MONKEY SOUR APPLE 6X750(5) NP LOC		BOX		3	0
12/03/2024 09:31	700023716	WILD AFR CR 17% 6X1000(5)4 NP LOC		BOX	15	15	0
12/03/2024 09:34	700024481	CIAO MANGO 6X2000 BIB LOC		BOX	1	1	0
12/03/2024 09:35	700024601	KWV CLAS MERL 6X750 2023 WMA LOC		BOX	2	2	0
12/03/2024 09:34	700024971	LAB MCC ROSE 6X750(5) NV SLOC		BOX	2	2	0
12/03/2024 09:34	700024985	HOOCH HOWLER BLACKCURRANT 6X750(5)2		BOX	1	1	0
12/03/2024 09:35	700025147	LAB MCC BRUT 6X750(5) NV SLOC		BOX	2	2	0
12/03/2024 09:32	700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC		BOX	1	1	0
12/03/2024 09:32	700025733	KWV 3YR BRANDY 12X750(5)3 LOC		BOX	10	10	0
12/03/2024 09:35	700025780	KWV CLAS CHAR 6X750(5) 2023 WMA LOC		BOX	1	1	0
12/03/2024 09:36	700025901	LAB CABS 6X750(5)2 2022 SLOC		BOX	1	1	0
12/03/2024 09:32	700025943	KWV 5YR CHAMPIONS LIM ED 12X750(5) LOC		BOX	5	5	0
12/03/2024 09:32	700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC		PC	15	15	0
					67.00	67.00	0.00