

UNIT NO.

SHIP TO:

CUSTOMER ORDER DATE:

DOCUMENT TYPE:

SHOPCHECK

CHLWUD

28.03.2024

TAX INVOICE

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS LIQUORSHOP WOODBURN 08425

Customer Order Number:

Document No: 0041081700

PO BOX: 215

SHOP2 CNR ALAN PATON&WOODHOUSE RD

Customer Order Number:

Document Date: 04.04.2024

75&1 Brackenfell

PIETERMARITZBURG

110910942

Delivery date: 04.04.2024

7561

WARSHAY INVESTMENTS PTY LTD t/a KVV

Loading Status:

Page: 1 of 1

VAT REG NO: 4420106777

Req. No: 2012/018792/07

Gross Weight: 105.797kg

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

Customer Order Date: 28.03.2024

Document No: 0041081700



Warshay Investments Pty Ltd t/a KVV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 80735911  
Reg. No: 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

| 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 |
|--------------------------------------------------------------------------|-----------------------------------|-------------------------------------|------------------------------------|----------------------------------------------------------------------------------------------------------------------|----------|--------------------------|----------|------------------------------|--------------------|---------------|--------|---------------|
| 900419                                                                   | 700024380                         | Wild Africa Cream (12x750ml) 17%alc | CS                                 | 12 x 750                                                                                                             | 1.0      | 1,363.44                 | 2.40     |                              | 1,330.72           | 1,330.72      | 199.61 | 1,530.33      |
| 900134                                                                   | 700024601                         | KWV Classic Merlot 6x750ml 2023     | CS                                 | 6 x 750                                                                                                              | 1.0      | 413.82                   | 5.70     |                              | 390.23             | 390.23        | 58.53  | 448.76        |
| 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        |
| 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        |
| 900144                                                                   | 700025903                         | Laborie Merlot 6x750ml 2022         | CS                                 | 6 x 750                                                                                                              | 1.0      | 385.02                   |          |                              | 385.02             | 385.02        | 57.75  | 442.77        |
| 901405                                                                   | 700025947                         | Bug Blue Shooter 10(15x20ml)        | PC                                 | 150 x 20                                                                                                             | 11.0     | 155.00                   | 8.00     |                              | 142.60             | 1,568.60      | 235.30 | 1,803.90      |
| 901036                                                                   | 700025170                         | Hooch Blast Strawberry 4(6x275ml)   | CS                                 | 24 x 275                                                                                                             | 1.0      | 273.20                   | 0.70     |                              | 271.29             | 271.29        | 40.69  | 311.98        |
| 901032                                                                   | 700025233                         | Hooch Blast Black Currant 4(6x275m  | CS                                 | 24 x 275                                                                                                             | 2.0      | 273.20                   | 0.70     |                              | 271.29             | 542.58        | 81.39  | 623.97        |
| 901218                                                                   | 700022796                         | Imagin Citrus Gin 6x750ml           | CS                                 | 6 x 750                                                                                                              | 1.0      | 859.98                   | 2.50     |                              | 838.48             | 838.48        | 125.77 | 964.25        |
| 901395                                                                   | 700025956                         | Bug Stag 10(15x20ml)                | PC                                 | 150 x 20                                                                                                             | 4.0      | 155.00                   | 8.00     |                              | 142.60             | 570.40        | 85.56  | 655.96        |
| ITEMS NOT SUPPLIED:                                                      |                                   |                                     |                                    |                                                                                                                      |          |                          |          |                              |                    |               |        |               |
| 901408                                                                   | 700025946                         | Bug Booster Shooter 10(15x20ml)     | PC                                 | 150 x 20                                                                                                             | 7        | Item rejected - No stock |          |                              |                    |               |        |               |
| 901405                                                                   | 700025947                         | Bug Blue Shooter 10(15x20ml)        | PC                                 | 150 x 20                                                                                                             | 13       | Item rejected - No stock |          |                              |                    |               |        |               |
| 901406                                                                   | 700025945                         | Bug Red Shooter 10(15x20ml)         | PC                                 | 150 x 20                                                                                                             | 3        | Item rejected - No stock |          |                              |                    |               |        |               |
| 901433                                                                   | 700025396                         | Hooch Blast Black Currant 4(6x440ml | PC                                 | 24 x 440                                                                                                             | 1        | Item rejected - No stock |          |                              |                    |               |        |               |
| Liquor Runners Durban<br>DECLINED                                        |                                   |                                     |                                    |                                                                                                                      |          |                          |          |                              |                    |               |        |               |
| SIGNED: 24                                                               |                                   |                                     |                                    |                                                                                                                      |          |                          |          |                              |                    |               |        |               |
| DUP - Duplicated Order                                                   | IDC - Incorrect Order - Capturing | IS - Overstocked                    | IDP - Incorrect Delivery - Picking | ID - Late Delivery                                                                                                   |          |                          |          |                              |                    |               |        |               |
| NOD - Not Ordered                                                        | NS - Not scanning                 |                                     |                                    |                                                                                                                      | 6,651.53 | 997.73                   | 7,649.26 |                              |                    |               |        |               |
| Delivered by                                                             |                                   |                                     |                                    |                                                                                                                      |          |                          |          |                              |                    |               |        |               |
| Received in good order                                                   |                                   |                                     |                                    | Depot Signature                                                                                                      |          |                          |          | Payment Terms:               |                    |               |        |               |
| on behalf of Customer                                                    |                                   |                                     |                                    | For Receipt from Customer                                                                                            |          |                          |          | End next mth inv before 25th |                    |               |        |               |
| Name: Signature: Date:                                                   |                                   |                                     |                                    | Name: Signature: Date:                                                                                               |          |                          |          | Currency: ZAR                |                    |               |        |               |
| Liquor Runners Durban<br>30 HILLCREST ROAD<br>MAHOGANY RIDGE<br>WESTMEAD |                                   |                                     |                                    | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |          |                          |          |                              |                    |               |        |               |

WOODBURN LIQUOR STORE (84252)

GRN NO: 0022289 DATE: 04/04/24

SIGNATURE: [Signature]

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE NO: 51296144

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

CLAIM NO: \_\_\_\_\_

NO OF CARTONS: \_\_\_\_\_

RETURNS: \_\_\_\_\_

CLAW NO: \_\_\_\_\_

COMMENTS NOT CHECKED