

SHOPCHECK

SHOPSITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHLAMA

Checkers Liquorshop Amanzimtoti Se

163870 Q387

Shop No. C6 Seadone Mall, 21 to 37

Amanzimtoti

4126

#11909958

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073511

Reg. No. 2012/018792/07

Vat Reg No: 4110261813

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

11.03.2024

Customer Order Number:

1147355400

KWV Order Number:

110906455

Loading Status:

Gross Weight : 1,033.975kg

Document No: 0041078248

Document Date: 19.03.2024

Delivery date: 19.03.2024

Page: 1 of 2

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
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	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
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0 ✓	413.82	5.70		390.23	390.23	58.53	448.76
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
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0 ✓	342.18			342.18	342.18	51.33	393.51
900052	700024698	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0 ✓	727.07			727.07	727.07	109.06	836.13
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	4.0 ✓	155.00	8.00		142.60	570.40	85.56	655.96
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 Bliss Cocktail 6x2L	CS	6 x 2000	2.0 ✓	602.76	1.20		595.52	1,191.05	178.66	1,369.71
900261	700020875	CIAO Vodka 6x2L Bag in Box	CS	6 x 2000	2.0 ✓	602.76	1.20		595.52	1,191.05	178.66	1,369.71
900794	700023336	CRUXLAND GIN 6x750	CS	6 x 750	1.0 ✓	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0 ✓	273.20	0.70		271.29	1,085.15	162.77	1,247.92
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	54.0 ✓	273.20	0.70		271.29	14,649.53	2,197.42	16,846.95
900924	700020876	CIAO Cosmo 6x2L 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	1.0 ✓	820.26	4.30		784.99	784.99	117.75	902.74
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
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
901186	700022860	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0 ✓	327.12	4.00		314.03	628.07	94.21	722.28
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0 ✓	273.20	0.70		271.29	271.29	40.69	311.98
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0 ✓	470.58			470.58	470.58	70.59	541.17
901309	700024651	KWV Classic Sauvignon Blanc 8x2L 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
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked		ID - Late Delivery						
MOD - 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 nct mth Inv before 25th		Name: Warshay Investments (Pty) Ltd			
30 HILLCRIMB ROAD									Bank:			
MAHOGANY RIDGE									FNB			
									Acc: 6300 328 6845			
WESTMEAD									Branch: 250655			

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

CHLAMA
Checkers Liquorshop Ammanzimtoti 56
163870 Q387
Shop No. C6 Seadoone Mall, 21 to 37
Ammanzimtoti
4126



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

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

Customer Order Date: 11.03.2024
Customer Order Number: 1147355400
KWV Order Number: 110906455
Loading Status:
Gross Weight : 1,033.975kg

Document Type: TAX INVOICE
Document No: 0041078248
Document Date: 19.03.2024
Delivery date: 19.03.2024
Page: 1 of 2

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900052	700024698	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
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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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

LIQUOR RUNNERS

Durban

Cheekits

Nº 45341

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79481</u>	VEHICLE REG No:	<u>F2w603 FS</u>

CUSTOMER		DATE RECEIVED	<u>19.03.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Storitz Amangintoti (BSK)</u>					
2) <u>Bilicato</u>		<u>6</u>			<u>NOT ORDERED</u>
3) <u>Honaf KOP</u>		<u>2</u>			<u>INV 00247819</u>
4) <u>Royal Flush NoIR</u>		<u>24</u>			
5)					
6) <u>Checkers Amangintoti (CUM)</u>					
7) <u>Kearista Reprosado</u>	<u>1</u>				<u>NOT ORDERED</u>
8)					<u>SI 1055062</u>
9)					
10) <u>Checkers Amangintoti (Kwv)</u>					
11) <u>PADDY</u>	<u>1</u>				<u>NOT ORDERED</u>
12)					<u>41078247</u>
13)					
14) <u>Checkers Amangintoti (Kwv)</u>					<u>NOT ORDERED</u>
15) <u>Classic Chaydenbag</u>	<u>1</u>				<u>41078248</u>
16) <u>✓ Merlot</u>	<u>1</u>				
17) <u>✓ Pinotage</u>	<u>1</u>				
18) <u>Kwv CAB/SACU</u>	<u>1</u>				
19) <u>Classic Sauv Blanc</u>	<u>1</u>				
20) <u>Laborie Sauv Blanc</u>	<u>1</u>				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>JoHann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>3</u>

LIQUOR RUNNERS

Durban

Nº 45342

Credits

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Wellcome Msemi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>79481</u>	VEHICLE REG No: <u>FZW60315</u>		
CUSTOMER		DATE RECEIVED	<u>19-03-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PATH CAB SAUV	1				Not OK - 11 A1078248 cont
2) Bug Red		4			
3) Sally Williams Normal	1				
4) Cino Karachio Bliss	2				
5) ✓ Vodka	2				
6) Ruxland	1				
7) Hooch Blast Strawberry	4				
8) ✓ B/Current	54				
9) Cino Cosmo	2				
10) WILD AFRICA 1L	1				
11) Labrie Cap Chou Brut	1				
12) ✓ ✓ ✓ Rose	1				
13) PATH Silver	1				
14) Labrie Rose	1				
15) Brandy & Cola	2				
16) Hooch Blast P/Red	1				
17) Annabelle Cuvée Blanche	1				
18) Classic Spiced Brandy 2L	1				
19) ✓ GAB/SAUV Syrah 2L	1				
20) Annabelle Cuvée Blanche 1/2L	1				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Southern</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>3</u>

LIQUOR RUNNERS

Durban

Credit

Nº 45343

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>79481</u>	VEHICLE REG No: <u>fzw603F1</u>		
CUSTOMER		DATE RECEIVED	<u>19-03-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>King Namp</u>	1				<u>Not OK</u>
2) <u>KWV. Kask</u>	1				<u>41078248 cont</u>
3) <u>Porch Hawker B/cuian</u>	2				
4) <u>✓ B/bury</u>	1				
5) <u>Bug Stag</u>		8			
6) <u>Johnson Brown</u>	1				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>3</u> PAGE: <u>3</u>



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9207440 2024-03-19 18:48:15

LOAD SHEET Reference - LSID 79481, DATE Delivered - 2024-03-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: CHECKERS LIQUORSHOP AMA		
Brief Description of Credit:					
Principal Customer Code: CHLAMA					

Doc. Date: 2024-03-15 Doc. Ref: 41078248 GRV: RIF Credit Type: Credit Invoice Amt: R 42430.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025366	ANNABELLE CUVÉE BLANCHE 6X750(5) LOC	BOX		W2	Not Ordered / Dupl		1
700024957	ANNABELLE NON-ALC CUV BL 6X750(2) SLOC	BOX		W2	Not Ordered / Dupl		1
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	PC		W2	Not Ordered / Dupl		4
700025120	BUG STAG 10(15X20ML)(S) LOC	PC		W2	Not Ordered / Dupl		8
700024698	CATH CABS 6X750 2021 SLOC	BOX		W2	Not Ordered / Dupl		1
700022440	CATH SHIR 6X750 2020 SLOC	BOX		W2	Not Ordered / Dupl		1
700020876	CIAO COSMO 6X2000 BIB LOC	BOX		W2	Not Ordered / Dupl		2
700024481	CIAO MANGO 6X2000 BIB LOC	BOX		W2	Not Ordered / Dupl		1
700020874	CIAO PARADISE BLISS 6X2000(2) BIB LOC	BOX		W2	Not Ordered / Dupl		2
700020875	CIAO VODCANO 6X2000(2) BIB LOC	BOX		W2	Not Ordered / Dupl		2
700023336	CRUX GIN 6X750(5) NP LOC	BOX		W2	Not Ordered / Dupl		1
700025233	HOOCH BLAST B/CURRENT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		5
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		4
700024985	HOOCH HOWLER BLACKCURRANT 6X750(5)2 LOC	BOX		W2	Not Ordered / Dupl		2
700024987	HOOCH HOWLER BLUEBERRY 6X750(5)2 LOC	BOX		W2	Not Ordered / Dupl		1
700025464	JACKSON BROWN SPICE DRUM 6X750(5) LOC	BOX		W2	Not Ordered / Dupl		1
700022660	KWV BRANDY ANDOLA 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		2
700024598	KWV CLASSICS 6X750 2023 WMA LOC	BOX		W2	Not Ordered / Dupl		1
700024216	KWV CLASSICS CABS/SHIR 8X2000 BIB 2022 LOC	BOX		W2	Not Ordered / Dupl		1
700025780	KWV CLASSICS CHAR 6X750(5) 2023 WMA LOC	BOX		W2	Not Ordered / Dupl		1
700024601	KWV CLASSICS MERL 6X750 2023 WMA LOC	BOX		W2	Not Ordered / Dupl		1
700025439	KWV CLASSICS PINK 6X750 2022 WMA LOC	BOX		W2	Not Ordered / Dupl		1
700025441	KWV CLASSICS SABL 6X750(5) 2023 WMA LOC	BOX		W2	Not Ordered / Dupl		1
700024651	KWV CLASSICS SABL 8X2000 BIB 2023 LOC	BOX		W2	Not Ordered / Dupl		1
700025261	KWV ROSE 6X1500 BIB 2023 CHECKERS LOC	BOX		W2	Not Ordered / Dupl		1

Authorized by: _____
[date]

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025147	LAB MCC BRUT 6X750(5) NV SLOC	BOX		W2	Not Ordered / Dupl		1
700024971	LAB MCC ROSE 6X750(5) NV SLOC	BOX		W2	Not Ordered / Dupl		1
700025319	LAB ROSE 6X750(5)2 2023 SLOC	BOX		W2	Not Ordered / Dupl		1
700024566	LAB SABL 6X750(5) 2023 SLOC	BOX		W2	Not Ordered / Dupl		1
700024853	SALLY W NOUGAT CREAM 6X750(5) WS LOC	BOX		W2	Not Ordered / Dupl		1
700023716	WILD AFR CR 17% 6X1000(5)4 NP LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41078248 (32 Product Type)

103



Authorized by: _____
[date]

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

Ship to:
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Checkers Liquorshop Amanzimtoti Se
163870 0387
Shop No. C6 Seadoone Mall, 21 to 37
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KWV
ESTABLISHED 1918
Warbay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
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Customer Order Date:
20.03.2024
Customer Order Number:
0041078248
KWV Order Number:
119099585
Loading Status:
Gross Weight : 1,033.975kg

Document Type:
CREDIT NOTE
Document No: 0044101256
Document Date: 20.03.2024
Delivery date:
Page: 1 of 2

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900052	700024698	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
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 Bliss 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 Vodcano 6x2Lc Bag In Box	CS	6 x 2000	2.0	602.76	1.20		595.52	1,191.05	178.66	1,369.71
900794	700023336	CRUXLAND GIN 6x750	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	273.20	0.70		271.29	1,085.15	162.77	1,247.92
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	54.0	273.20	0.70		271.29	14,649.53	2,197.42	16,846.95
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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
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
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.00		314.03	628.07	94.21	722.28
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
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

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
Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

Received in good order
on behalf of Customer

Depot Signature
For Receipt from Customer

Payment Terms:
End nxt mth inv before 25th

Bank Details: Cheque Acc
Name: Warbay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

WESTMEAD

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

Ship to:
 CHLAMA
 Checkers Liquorshop Amanzimtoti B
 163870 0387
 Shop No. C6 Seadoone Mall, 21 to 3
 Amanzimtoti
 4126


 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 80735911
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 20.03.2024
Customer Order Number: 0041078248
KWV Order Number: 11909585
Loading Status:
Gross Weight: 1,033.975kg

Document Type: CREDIT NOTE
Document No: 0044101256
Document Date: 20.03.2024
Delivery date:
Page: 2 of 2

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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901361	700024481	CITAO Mango 6x2Lt Bag In Box	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.79	1,271.06
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	8.0	155.00	8.00		142.60	1,140.80	171.12	1,311.92
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
					103					36,896.13	5,534.42	42,430.55
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:			
Ltd			on behalf of Customer			For Receipt from Customer			End nct mth inv before 25th			
Liquor Runner Durban			Name:			Name:			Currency: ZAR			
30 HILLCUMB ROAD			Signature:			Signature:			Bank: FNB			
MANOGANY RIDGE			Date:			Date:			Acc: 6300 328 6845			
WESTMEAD									Branch: 250655			
									Bank Details: Cheque Acc			
									Name: Warshay Investments (Pty)			

Bill to:

SHIPCHECK
SHIPPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship to:

CHILAMA
Checkers Liquorshop Amanzimtoti Se
163870 Q387
Shop No. C6 Seadoone Mall, 21 to 37
Amanzimtoti
4126

ESTABLISHED 1918



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

WARSHAY INVESTMENTS PTY LTD t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Customer Order Date:
20.03.2024
Customer Order Number:
0041078248
KWV Order Number:
119099585
Loading Status:
Gross Weight : 1,033.975kg

Document Type:
CREDIT NOTE
Document No:
0044101256
Document Date: 20.03.2024
Delivery date:
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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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	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
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
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
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900052	700024698	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	6 x 750	1.0	155.00	8.00		142.60	570.40	85.56	655.96
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 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 Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	1.20		595.52	1,191.05	178.66	1,369.71
900794	700023336	CRUXLAND GIN 6x750	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
901036	700025170	Hoosch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	273.20	0.70		271.29	1,085.15	162.77	1,247.92
901032	700025233	Hoosch Blast Black Currant 4(6x275m	CS	24 x 275	54.0	273.20	0.70		271.29	14,649.53	2,197.42	16,846.95
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	1.0	820.26	4.30		784.99	784.99	117.75	902.74
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
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.00		314.03	628.07	94.21	722.28
901259	700025301	Hoosch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lt 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

DUP - Duplicated Order

NS - Not Scanning

IDP - Incorrect Delivery - Picking

LD - Late Delivery

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOAGANY RIDGE
WESTMEAD

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

End nxt mth inv before 25th
Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

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

Ship to:
 CHLAMA
 Checkers Liquorshop Amanzimtoti S
 163870 0387
 Shop No. C6 Seadoone Mall, 21 to 3
 Amanzimtoti
 4126

Customer Order Date: 20.03.2024
Customer Order Number: 0041078248
KWV Order Number: 113099585
Loading Status:
Document No: 0044101256
Document Date: 20.03.2024
Delivery date:

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

Gross Weight : 1,033.975kg

Page: 2 of 2



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
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901361	700024481	CINQ Mango 6x2Lt Bag In Box	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.79	1,271.06
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 Steg 10(15x20ml)	PC	150 x 20	8.0	155.00	8.00		142.60	1,140.80	171.12	1,311.92
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
					103					36,896.13	5,534.42	42,430.55
DUP - Duplicated Order MOD - Not Ordered IDC - Incorrect Order - Capturing NS - Not scanning OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product												
Delivered by					Received in good order			Depot Signature			Payment Terms:	
Ltd					on behalf of Customer			For Receipt from Customer			End nct mth inv before 25th	
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE					Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR	
WESTMEAD											Bank: FNB Acc: 6300 328 6845 Branch: 250655	
								Bank Details: Cheque Acc Name: Warshay Investments (Pty)				