031-450 07 80

Bill to:	Ship-to:		Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLSOU CHECKERS LIQUORSHOP SOUTHWAY MALL LC 80729 27 TITREN ROAD SOUTHWAY MALL SEAVIEW	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	23.11.2023 Customer Order Number: 1139476555 KWV Order Number: 110879551 Loading Status: Gross Weight : 69.130kg	TAX INVOICE Document No: 0041052643 Document Date: 28.11.2023 Delivery date: 28.11.2023 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20	0.70		588.05	588.05	88.21	676.26
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.63	1,476.87
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	12	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	24	Item rejected - No stock						
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Item rejected - No stock						
					7					2,611.28	391.69	3,002.97

3790

Liquor Runners Durban
DEBRIEFED
Signed:

CHECKERS L/S SOUTHWAY
80729
DATE: 28.11.23 GRN: 003790
CLAIM NO:
REC SIGN:
STAFF NO:

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:			
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLSOU CHECKERS LIQUORSHOP SOUTHWAY MALL LC 80729 27 TITREN ROAD SOUTHWAY MALL SEAVIEW	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	**Customer Order Date:** 23.11.2023 **Customer Order Number:** 1139476555 **KWV Order Number:** 110879551 **Loading Status:** **Gross Weight :** 69.130kg	Document Type: TAX INVOICE Document No: 0041052643 Document Date: 28.11.2023 Delivery date: 28.11.2023 Page: 1 of 1

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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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901032	700025333	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.63	1,476.87
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
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					7					2,611.28	391.69	3,002.97

Liquor Runners Durban
DEBRIEFED
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CHECKERS L/S SOUTHWAY
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655