

Bill to:

Ship to:

SUNNEW

SUNNEW

SUNSTONE LIQUORS

SUNSTONE LIQUORS

PRM RETAIL CC

PRM RETAIL CC

71/73 SHEPSTONE ROAD

71/73 SHEPSTONE ROAD

NEW GERMANY

NEW GERMANY

VAT REG NO: 4920172238



Warshay 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:

Document Type:

Customer Order Number:

TAX INVOICE

CHARTAL

KWV Order Number:

Document No: 0041069885

Loading Status:

Document Date: 07.02.2024

Gross Weight : 59.000kg

Delivery date: 07.02.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	258.92			258.92	1,294.60	194.19	1,488.79
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
14 BB2 82 FS 14 BBA 40 5												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery				1,294.60	194.19	1,488.79
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product						

Delivered by

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

Received in good order

Depot Signature

For Receipt from Customer

Name: Michelle

Signature: [Signature]

Date: 07-02-2024

Name:

Signature:

Date:

Payment Terms:

15 days from atmt 1.5% disc

Currency: ZAR

Settlement Discount : 22.33%

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Signed: [Signature]

Liquor Runners Durban

DELIVERED

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to: Ship to: CHKNAT CHKSTJ
HECKERS NATAL CH ST JOHN CENTRE 2028
O BOX 11700 ST JOHNS AVE
DURBAN PINETOWN

AT REG NO: 4420106777
WARSHAY INVESTMENTS PTY LTD t/a KWW
PO BOX 528, SUIDER PAARL 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No.: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 05.02.2024
Customer Order Number: 114870188
KWW Order Number: 110898825
Loading Status:
Gross Weight: 31.600Kg
Document Type: TAX INVOICE
Document No: 0041070048
Document Date: 07.02.2024
Delivery date: 07.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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
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900136	700025442	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	5.50		342.58	685.16	102.77	787.93
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97

ITEMS NOT SUPPLIED:
900105 700024501 Laborie Merlot/Cabernet Sauvignon 6 CS 6 x 750 1 Item rejected - No stock
900139 700025833 Cathedral Cellar Pinotage 6x750ml 2 CS 6 x 750 1 Item rejected - No stock
900054 700023173 Cathedral Cellar Sauvignon Blanc 6x CS 6 x 750 1 Item rejected - No stock

CHECKERS ST. JOHNS (002028)
SEN No. 118151 DATE 07.02.24
SHORTAGE RETURNS
CLAIM No
NO OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY
FULL SIGNATURE
WITNESSED BY
ST. JOHN'S CENTRE 2028

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
0 HILLCLIMB ROAD
MIDGANTY RIDGE
Name: on behalf of Customer
Signature:
Date:
Depot Signature
For Receipt from Customer
Name: Signature:
Date:
Payment Terms:
End next mth inv before 25th
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655
ESTIMAD