

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

Ship to: CHLOVE
CHECKERS LIQUOR OVERPORT - 37849
35 OVERPORT CITY JUMPER RD
OVERPORT, DURBAN



Marshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 27.10.2023
Customer Order Number: 1137365350
KWV Order Number: 110871067
Loading Status:
Gross Weight : 78.963kg

Document Type: TAX INVOICE
Document No: 0041045232
Document Date: 30.10.2023
Delivery date: 01.11.2023
Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900134	700025735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900131	700024135	KWV Cabernet Sauvignon 6x750ml 2021	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	7.0	145.20	8.30		133.15	932.04	139.81	1,071.85
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12

ITEMS NOT SUPPLIED:
901408 700025215 Bug Booster Shooter 10(15x20ml)

LIQUOR OVERPORT (037849)
SRN No: 003436 DATE: 30.10.2023
SHORTAGE RETURNS
CLAIM No: CLAIM No:
No OF CARTONS: CONTENT NOT CHECKED
RECEIVED BY: FULL SIGNATURE:

22

LIQUOR RUNNERS DURBAN
DEBRIEFED
DATE: 30.10.2023

DUP - Duplicate Order - INVOICE IS QUOTED	INC - Incorrect Order - Capturing	OS - Overstocked	IDP - Incorrect Delivery - Picking	DP - Damaged Product
NOD - Not Ordered	NS - Not scanning			
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 next mth inv before 25th Currency: ZAR	Bank: FNB Acc: 6300 328 6845 Branch: 250655

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

Ship to:
CHLOVE
CHECKERS LIQUOR OVERPORT - 37849
35 OVERPORT CITY JUNIPER RD
OVERPORT, DURBAN

KWV
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
FAIRTRAD: FIO-ID 28503

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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
900134	700025735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900131	700024195	KWV Cabernet Sauvignon 6x750ml 2021	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	145.20	8.30		133.15	932.04	139.81	1,071.85
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	7.0	145.20	8.30		133.15	932.04	139.80	1,071.84
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901380	700024957	Annabelle Cuvée Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6	Item rejected - No stock						
LIQUOR OVERPORT (037849) 3RN No..... DATE..... RETURNS SHORTAGE CLAIM No..... CLAIM No..... No OF CARTONS..... CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE..... EMPLOYEE No..... LIQUOR RUNNER DURBAN 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD on behalf of Customer Name: Signature: Date: For Receipt from Customer Name: Signature: Date: Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												
DUP - Duplicated order in system			IDC - Incorrect Order - Capturing	OS - Overstocked	IDP - Incorrect Delivery - Picking	LD - Late Delivery	DP - Damaged Product					
NOD - Not Ordered			NS - Not scanning					4,477.28	671.59	5,148.87		
Delivered by			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			End nxt mth inv before 25th			