

Bill to: SHORP:CHECK SHORRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777

Ship to: CHLGAL CHECKERS LTD GALLERIA 54651 CNR MOSS KOENIK & THE N2 UMBOGINTWINI



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

Customer Order Date: 28.09.2023
Customer Order Number: 1135191450
KWV Order Number: 110860635
Loading Status:

Document Type: TAX INVOICE
Document No: 0041035535
Document Date: 29.09.2023
Delivery date: 03.10.2023

Gross Weight : 722.692Kg
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73
900052	700024698	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0	684.30			684.30	684.30	102.65	786.95
900056	700022443	Cathedral Cellar Triptych 6x750ml 2	CS	6 x 750	1.0	684.30			684.30	684.30	102.65	786.95
900054	700024317	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	1.0	422.34			422.34	422.34	63.35	485.69
900160	700024296	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	1.0	422.34			422.34	422.34	63.35	485.69
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	60.0	258.92	0.80		256.85	15,410.92	2,311.63	17,722.55
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	2.70		793.79	1,587.59	238.14	1,825.73
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	815.82	2.70		793.79	1,587.59	238.14	1,825.73

LIQUOR RUNNERS DURBAN
003420 DATE 03/10/23
RETURNS:
CLAIM NO. 1
RECEIVED BY: [Signature]
DATE: 03/10/23
TIME: [Signature]

LIQUOR RUNNERS DURBAN
DEBRIEFED
DATE: [Signature]
TIME: [Signature]

DUP - Duplicated Order
NOD - 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:

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

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Currency: ZAR