

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLSAL

CHECKERS LIQUORSHOP SHALLCROSS

LC 060537

90 SHALLCROSS RD QUEENSBURG THE R

QUEENSBURG



ESTABLISHED 1918

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

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

Customer Order Date:

14.12.2023

Customer Order Number:

1141121908

KWV Order Number:

110886552

Loading Status:

Gross Weight : 1,029.075kg

Document Type:

TAX INVOICE

Document No:

0041058854

Document Date:

19.12.2023

Delivery date:

19.12.2023

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0661 598 598 OR queriesa@kwv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	3.0	413.82	6.90		385.27	1,155.80	173.37	1,329.17
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900043	700022102	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	15.0	1,793.40	0.90		1,777.26	26,658.89	3,998.83	30,657.72
900130	700025943	KWV Five Champions Limited Edition	CS	12 x 750	15.0	2,007.96	5.10		1,905.55	28,583.31	4,287.50	32,870.81
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	2.0	468.78			468.78	937.56	140.63	1,078.19
900144	700024499	Laorle Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	2.0	556.92	1.30		549.67	1,099.35	164.90	1,264.25
900261	700020875	CIAO Vodka 6x2lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	21.0	258.92	0.80		256.85	5,393.82	809.07	6,202.89
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
900486	700024971	Laorle Cap Classique Rose 6x750ml	CS	6 x 750	2.0	753.54	2.30		736.21	1,472.42	220.86	1,693.28
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
901361	700025053	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26

LC SHALLCROSS (060537)
GRN NO. 2037 DATE: 19/12/23
SHORTAGE RETURNS
CLAIM NO. CLAIM NO.
No OF CARTONS
CONTENT NOT CHECKED

82

76,049.16

11407.37

87,456.53

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order	RECEIVED BY	IDC - Incorrect Order	Capturing	OS - Overstocked	IDP - Incorrect Delivery	Picking	DP - Damaged Product	LD - Late Delivery
NOD - Not Ordered	EMPLOYEE NO.	RECEIVED IN GOOD ORDER	EMPLOYEE NO.	RECEIVED IN GOOD ORDER	EMPLOYEE NO.	RECEIVED IN GOOD ORDER	EMPLOYEE NO.	RECEIVED IN GOOD ORDER

Delivered by

on behalf of Customer

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Liquor Runners Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

For Receipt from Customer

End next inv before 25th

Bank: FNB

Name: Warshay Investments (Pty) Ltd

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name:

Signature:

Date:

Name:

Signature:

Date: