

Bill to:

Ship to:

SHOPCHECK

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

CHLBRO

CHECKERS LIQUORSHOP BROOKSIDE 8185  
SHOP 50 CNR CHURCH N3 OFF RAMPBLAR  
PIETERMARITZBURG



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suiders Paarl 7646  
Telephone: 021 - 8073511

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

Customer Order Date:

25.03.2024  
Customer Order Number:  
1148330717

KWV Order Number:

110909855  
Loading Status:

Gross Weight : 98.259kg

Document Type:

TAX INVOICE

Document No: 0041080599

Document Date: 28.03.2024

Delivery date: 28.03.2024

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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                                                      | 700024401    | Sour Monkey Apple 6(750ml + 6 Shot  | CS                                | 6 x 750  | 1.0      | 579.96                             | 15.70    |        | 488.91                                                                        | 488.91        | 73.34  | 562.25        |
| 901036                                                      | 700025170    | Hooch Blast Strawberry 4(6x275ml)   | CS                                | 24 x 275 | 1.0      | 273.20                             | 0.70     |        | 271.29                                                                        | 271.29        | 40.69  | 311.98        |
| 901033                                                      | 700024885    | Hooch Blast Apple 4(6x275ml)        | CS                                | 24 x 275 | 1.0      | 273.20                             | 0.70     |        | 271.29                                                                        | 271.29        | 40.69  | 311.98        |
| 901032                                                      | 700025233    | Hooch Blast Black Currant 4(6x275m  | CS                                | 24 x 275 | 4.0      | 273.20                             | 0.70     |        | 271.29                                                                        | 1,085.15      | 162.77 | 1,247.92      |
| 901186                                                      | 700022660    | KWV Brandy and Cola 4(6x275ml)      | CS                                | 24 x 275 | 1.0      | 327.12                             | 4.00     |        | 314.04                                                                        | 314.04        | 47.11  | 361.15        |
| 901217                                                      | 700025896    | Imagin Classic Gin 6x750ml          | CS                                | 6 x 750  | 1.0      | 859.98                             | 2.50     |        | 838.48                                                                        | 838.48        | 125.77 | 964.25        |
| ITEMS NOT SUPPLIED:                                         |              |                                     |                                   |          |          |                                    |          |        |                                                                               |               |        |               |
| 901408                                                      | 700025946    | Bug Booster Shooter 10(15x20ml)     | CS                                | 150 x 20 | 5        | Item rejected - No stock           |          |        |                                                                               |               |        |               |
| 901405                                                      | 700025947    | Bug Blue Shooter 10(15x20ml)        | CS                                | 150 x 20 | 28       | Item rejected - No stock           |          |        |                                                                               |               |        |               |
| 901406                                                      | 700025945    | Bug Red Shooter 10(15x20ml)         | CS                                | 150 x 20 | 8        | Item rejected - No stock           |          |        |                                                                               |               |        |               |
| 901395                                                      | 700025956    | Bug Stag 10(15x20ml)                | CS                                | 150 x 20 | 2        | Item rejected - No stock           |          |        |                                                                               |               |        |               |
| 901433                                                      | 700025396    | Hooch Blast Black Currant 4(6x440ml | CS                                | 24 x 440 | 2        | Item rejected - No stock           |          |        |                                                                               |               |        |               |
|                                                             |              |                                     |                                   |          | 9        |                                    |          |        |                                                                               |               |        |               |
| Moses J. J. g<br>Fw 608 FS                                  |              |                                     |                                   |          |          |                                    |          |        |                                                                               |               |        |               |
| LC BROOKSIDE (0818561)                                      |              |                                     |                                   |          |          |                                    |          |        |                                                                               |               |        |               |
| GRN No. 0002090 DATE 28/03/2024                             |              |                                     |                                   |          |          |                                    |          |        |                                                                               |               |        |               |
| SHORTAGE CLAIM No. 2 RETURNS 1                              |              |                                     |                                   |          |          |                                    |          |        |                                                                               |               |        |               |
| No OF CARTONS RECEIVED BY 861                               |              |                                     |                                   |          |          |                                    |          |        |                                                                               |               |        |               |
| CONTENT NOT CHECKED                                         |              |                                     |                                   |          |          |                                    |          |        |                                                                               |               |        |               |
| FULL SIGNATURE                                              |              |                                     |                                   |          |          |                                    |          |        |                                                                               |               |        |               |
| EMPLOYEE No. 968919                                         |              |                                     |                                   |          |          |                                    |          |        |                                                                               |               |        |               |
| SIGNATURE INVALID UNLESS GRN No. IS QUOTED                  |              |                                     |                                   |          |          |                                    |          |        |                                                                               |               |        |               |
|                                                             |              |                                     |                                   |          | 3,269.16 | 490.37                             | 3,759.53 |        |                                                                               |               |        |               |
| DUP - Duplicated Order                                      |              |                                     | IDC - Incorrect Order - Capturing |          |          | OS - Overstocked                   |          |        | LD - Late Delivery                                                            |               |        |               |
| MOD - Not Ordered                                           |              |                                     | NS - Not scanning                 |          |          | IDP - Incorrect Delivery - Picking |          |        | DP - Damaged Product                                                          |               |        |               |
| Delivered by                                                |              |                                     | Received in good order            |          |          | Depot Signature                    |          |        | Payment Terms:                                                                |               |        |               |
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAJOGANY RIDGE |              |                                     | on behalf of Customer             |          |          | For Receipt from Customer          |          |        | End nct mch Inv before 25th                                                   |               |        |               |
| Name:<br>Signature:<br>Date:                                |              |                                     | Name:<br>Signature:<br>Date:      |          |          | Currency: ZAR                      |          |        | Bank Details: Cheque Acc<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |               |        |               |
| WESTHEAD                                                    |              |                                     |                                   |          |          |                                    |          |        |                                                                               |               |        |               |