

Bill to: SHOPCHECK SHORRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLRES Checkers Liquor Reservoir Hill 522 Shop G Reservoir Hill Mall 365 New Germany	 ESTABLISHED 1918 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: 17.04.2024 Customer Order Number: 1149972370 KWV Order Number: 110915130 Loading Status: KWV Gross Weight : 71.916kg	Document Type: TAX INVOICE Document No: 0041085195 Document Date: 19.04.2024 Delivery date: 19.04.2024 Page: 1 of 1
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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		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
900132		KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900261		CIAO Vodka 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901036		Hooch Blaet Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032		Hooch Blaet Black Currant 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901445		KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
ITEMS NOT SUPPLIED:												
901408		Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901405		Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Not enough stock						
901406		Bug Red Shooter 10(15x20ml)	CS	150 x 20	8	Not enough stock						
901314		Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
901433		Hooch Blaet Black Currant 4(6x440ml	CS	24 x 440	2	Not enough stock						
7												
										3,854.97	578.25	4,433.22

Liquor Runners Durban
DEBRIEFED
Signed: 

LS RESERVOIR HILLS (52243)
GRN NO. 5588
SHORTAGE
CLAIM NO. 19/04/2024
No OF CARTONS
RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO.
SIGNATURE INVALID
DSS GRN NO IS QUOTED

CONTENT NOT CHECKED

19/04/2024

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runners Durban 30 HILLCREST ROAD MANICANY RIDGE WESTHEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mth inv before 25th Currency: ZAR Bank: FNB Name: Warshay Investments (Pty) Ltd Acc: 6300 328 6845 Branch: 250655