

Bill to:

Ship-to:

CHKECP

CHKOUD

CHECKERS EASTERN CAPE

CC OUDTSHOORN 2052

PO Box 27544

HIGH & VOORTREKKER STRS

6057 GREENACRES ; EASTERN CAPE

OUDTSHOORN

6057

VAT REG NO: 4420106777

Warshay Investments Pty Ltd t/a KVV
 PO Box 528, Suidger Paarl 7646
 Telephone: 021 - 8073911
 Reg. No.: 2012/018792/07
 Vat. Reg. No.: 4110261833
 FAIRTRADE: FLO-ID 28503



Customer Order Date: 06.10.2023
 Customer Order Number: 1135798905
 KVV Order Number: 110862675
 Loading Status:

Document Type: TAX INVOICE

Document No: 0041039633

Document Date: 16.10.2023

Delivery date: 16.10.2023

Page: 1 of 1

Gross Weight : 17.700kg

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901309	700024651	KVV Classic Sauvignon Blanc 8x2lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
SHOP/CHKERS OUDTSHOORN 2052 GRV No. 121367 DATE 16.10.23 SHORTAGE RETURNS CLAIM NO. CLAIM NO. NO. OF CARTONS CONTENTS NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE NO. 71023 SIGNATURE PROVIDED UNLESS GRV NO IS QUOTED												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
1												
817.72												
122.66												
940.38												

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

Payment Terms:

Liquor Runner George

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank:

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

1 ABATOIR ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

FNB

Branch: 250655

INDUSTRIAL AREA

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

FNB

Branch: 250655

GEORGE

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

FNB

Branch: 250655

Branch: 250655

Bill to:

LICODIT
LIQUOR CITY OUDTSHOORN
115A St John Street
Oudtshoorn

Ship to:

LICODIT
LIQUOR CITY OUDTSHOORN
115A St John Street
Oudtshoorn

VAT REG NO:



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:
13.10.2023
Customer Order Number:
poffer

KWV Order Number:
110865289
Loading Status:
Deliver

Gross Weight : 183.072kg

Document Type:
TAX INVOICE

Document No: 0041039636

Document Date: 16.10.2023

Delivery date: 16.10.2023

Page: 1 of 2

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
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	630.54	0.40		628.02	628.02	94.20	722.22
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900135	700024200	KWV Classic Pinotage 6x750ml 2021	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901311	700024925	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900140	700024771	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.60		371.00	371.00	55.65	426.65
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.60		371.00	371.00	55.65	426.65
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901361	700024481	CTAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900559	700020874	CTAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900261	700020875	CTAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	140.55	42.17	182.72
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	140.55	42.17	182.72
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	140.55	42.17	182.72
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	140.55	42.17	182.72
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36

DISTRIBUTION

LIQUOR RUNNERS GEORGE

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 Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

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

GEORGE

Currency: ZAR

Settlement Discount : 169.83-

Name: *George*
Signature: *[Signature]*
Date: *2023/10/16*

Name: *George*
Signature: *[Signature]*
Date: *2023/10/16*

Payable after Discount : 11,152.13