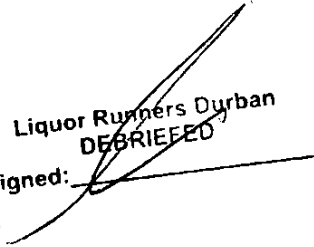


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7501 VAT REG NO: 4420106777	Ship-to: CHGMIC CHECKERS LADYSMITH MICA MALL-96304 CNR HARRYSMITH & BULLER STR LADYSMITH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.09.2024 Customer Order Number: 1160116997 KVV Order Number: 110948306 Loading Status: Gross Weight : 17.322kg	Document Type: TAX INVOICE Document No: 0041118043 Document Date: 09.09.2024 Delivery date: 09.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@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
901343	700025873	KVV Roodeberg Black 6x750ml 2021	CS	6 x 750	2.0	773.16	5.80		728.31	1,456.63	218.49	1,675.12
Liquor Runners Durban DEBRIEFED Signed:  CHECKERS MICA (96304) GRN No: 092168 SHORTAGE CLAIM No: NUMBER OF LAYERS RECEIVED BY FULL SIGNATURE EMPLOYEE NO SIGNATURE INVALID SALES GRN NUMBER IS QUOTED 09/09/2024 DATE RETURNS PLANT No CONTENTS NOT CHECKED 7/2024										1,456.63	218.49	1,675.12
										1,456.63	218.49	1,675.12

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655