

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Braamkranz 7561 VAT REG NO: 4420106777	Ship to: CHGMKA CHECKERS GROCER MKABAYI MALL 164622 - G462 PRINCESS MKABAYI MALL, OOS STRAAT VRYHEID 3100	 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: 13.02.2025 Customer Order Number: 1172835345 KVV Order Number: 110991225 Loading Status: Gross Weight : 8.980kg	Document Type: TAX INVOICE Document No: 0041157304 Document Date: 20.02.2025 Delivery date: 20.02.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
ITEMS NOT SUPPLIED:												
901448	700026679	KVV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
					1					414.80	62.22	477.02

CH MKABAYI MALL VRYHEID G462	
GRN No: 003811	DATE: 20-02-25
SHORTAGE	RETURNS
CLAIM No	CLAIM No
No OF CARTONS	
CONTENTS NOT CHECKED	
RECEIVED BY	
FULL SIGNATURE	
EMPLOYEE No	
SIGNATURE INVALID UNLESS GRN No QUOTED	

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	Dr - 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 next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655