

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

Ship-to:
 CHLMTM
 CHECKERS LIQUORSHOP - METLIFE MALL
 SHOP 12 METLIFE MALL CROSS STR
 KING WILLIAM



Customer Order Date:
 03.01.2025
 Customer Order Number:
 1169814785
 KVV Order Number:
 110982466
 Loading Status:
 Gross Weight : 63.859kg

Document Type:
 TAX INVOICE
 Document No: 0041149071
 Document Date: 07.01.2025
 Delivery date: 07.01.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.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	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	19.0	155.00	8.00		142.60	2,709.40	406.41	3,115.81	
900261	700026328	CIAO Vodcano 6x2Lt *Win a piece of	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51	
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40	
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37	
901361	700026329	CIAO Mango 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51	
ITEMS NOT SUPPLIED:													
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	CS	6 x 2000	1	Item rejected - No stock							
					23					6,261.39	939.21	7,200.60	

CHECKER: 2009 METLIFE MALL (38099)
 GRN No: 010481 DATE: 07/01/25
 RETURNS
 CLAIM No:
 NO. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE No: 108892
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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
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