

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHGBLT CHECKERS BALLITO JUNCTION - 034744 SHP204 BALLITO JUNCTION MALL BALLI KWAZ-ZULU NATAL	 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: 03.07.2024 Customer Order Number: 1155514965 KVV Order Number: 110932749 Loading Status: Gross Weight : 249.190kg	Document Type: TAX INVOICE Document No: 0041102147 Document Date: 05.07.2024 Delivery date: 05.07.2024 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
900134	700026175	KVV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900243	700025865	KVV Roodeberg 6x750ml 2022	CS	6 x 750	10.0	511.44			511.44	5,114.40	767.16	5,881.56
901310	700024900	KVV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.58	1,208.14
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	5.0	470.58			470.58	2,352.90	352.94	2,705.84
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	5.0	470.58			470.58	2,352.90	352.94	2,705.84
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64	4.60		305.89	1,529.45	229.42	1,758.87
ITEMS NOT SUPPLIED:												
901309	700026001	KVV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1	Not enough stock						
901387	700025542	KVV Rose 6x1500ml 2023	CS	6 x 1500	1	Not enough stock						
					27					12,790.44	1,918.57	14,709.01

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CHECKERS BALLITO JUNCTION (34744)	
CRN No. 122032	DATE 5/07/24
SHORTAGE CLAIM No.	RETURNS CLAIM No.
NO OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY	
FULL SIGNATURE	
EMPLOYEE No.	
SIGNATURE INVALID UNLESS GRANT'S QUOTED	

Liquor Runner's
DEBRIEFER
DATE: DMR
TIME:

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655