

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

Ship-to: CHLAVE Checkers Liquor shop Hilton 94904 SHOPSRITE CHECKERS (PTY) LTD SHOP 2 The Siding Mall, Park Lane Hilton Avenue & Erasmie, Hilton 8

Customer Order Date: 22.04.2024 Customer Order Number: 1150256757 KVV Order Number: 110915945 Loading Status: Gross Weight: 131.333kg

Document Type: TAX INVOICE Document No: 0041086310 Document Date: 25.04.2024 Delivery date: 25.04.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
900043	900025733	KMV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	1.80		1,853.03	5,559.10	833.86	6,392.96
900052	700024698	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
900170	700022373	KMV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	5.00		568.75	568.75	85.31	654.06
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
900237	700025953	KMV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
901310	700024216	KMV Classic Cabernet Sauvignon / SH	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.58	1,208.14
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	9	Item rejected - No stock						

CH. LIQ. STORE HILTON (094904

Date Del/Job Finalised: 2024/04/25

GRV No (Goods only): 000107

Signature: [Signature]

Authorised by: [Signature]

Date: 2024/04/25

DUP - Duplicated Order

NOD - Not Ordered

Delivered by: [Signature]

Liquor Runners Durban

DEBRIEFED

IDC - Incorrect Order - Capturing

OS - Overstocked

ID - Late Delivery

Received in good order

Depot Signature

Payment Terms:

on behalf of Customer

For Receipt from Customer

Name: [Name]

Signature: [Signature]

Date: [Date]

Name: [Name]

Signature: [Signature]

Date: [Date]

Currency: ZAR

Bank: FNB

Acc: 6300 328 6845

Branch: 250655