

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

Ship to:
CHLEDE
SHOPRITE LIQUOR EDENBURG - 31827
Shelby Msimang & Route 13 Rd
Edenvalle

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Sudder Pass 17646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRING: FLO-ID 28503

Customer Order Date:
03.06.2024
Customer Order Number:
1153275377
KVV Order Number:
110925083
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041095011
Document Date: 06.06.2024
Delivery date: 06.06.2024
Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	4.0	273.20	0.70		271.29	1,085.15	162.78	1,247.93
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	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:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	pc	24 x 440	2	Item rejected - No stock						

Africa
FZW 608 FS

13

RECEIVED BY: [Signature]
DATE: 06/06/2024
EMPLOYEE NO: 31004999
CLAM NO: 31004999
NO. OF CARTONS: 1
SHORTAGE: 00817
CLAIM NO: 00817
RECEIVED BY: [Signature]
DATE: 06/06/2024
EMPLOYEE NO: 31004999
CLAM NO: 31004999
NO. OF CARTONS: 1
SHORTAGE: 00817
CLAIM NO: 00817

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End nct mth inv before 25th
WESTMEAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR Bank: FNB Acc: 6300 328 6845 Branch: 250655