

Bill to: SHIP-TO: SUPERMARKET CHLESH Shoprite Liquorshop Eschova 17916 Shoprite Supermarkets (Pty) Ltd Shop 001, Ishongwe Complex C/N of Hutchinson and Main Road, Es

Customer Order Date: 02.05.2024 Customer Order Number: 1151029154 KVV Order Number: 110918455 Loading Status: KVV INVESTMENTS PTY LTD t/a KVV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511

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Gross Weight : 96.865kg 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
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
900237	700025853	KVV Sparkling Cuvée Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37

5149
HB282FS

LSC ESCHOWE - 17916
GRV No. 000611
DATE: 06/05/2024
SHORTAGE: — RETURNS: —
CLAIM No. — CLAIM No. —
No. of CARTONS: —
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL CONSIGNMENT

DUP - Duplicated Order
NOD - Not Ordered
Delivered by: Liquor Runner Durban 30 HILLCRIME ROAD MAHOGANY RIDGE WESTMEAD

Received in good order
on behalf of Customer
Name: [Signature]
Signature: [Signature]
Date: [Date]

Depot Signature
For Receipt from Customer
Name: [Signature]
Signature: [Signature]
Date: [Date]

Payment Terms: End next mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

DP - Late Delivery
DP - Damaged Product

3,645.96
546.89
4,192.85