

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHLOVE CHECKERS LIQUOR OVERPORT - 37849 35 OVERPORT CITY JUNIPER RD OVERPORT, DURBAN Warranty Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 PAIRTRADE: FLO-ID 28503
Customer Order Date: 21.05.2024 Customer Order Number: 1152345415 KVV Order Number: 110922412 Loading Status: Gross Weight : 50.590kg	Document Type: TAX INVOICE Document No: 0041093440 Document Date: 29.05.2024 Delivery date: 29.05.2024 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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.79	1,271.06
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.79	1,271.06
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.79	1,271.06

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LIQUOR RECEIVED FOR (037849)
 GRN No. 003789 DATE 20/05/24
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS
 RECEIVED BY: CONTENT NOT CHECKED
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE No. 31686788
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

*Liquor Runner Durban
Signed: DEBITED*

DUP - Duplicated Order MOD - Not Ordered Delivered by Liquor Runner Durban 30 HILCLIMB ROAD KAHOGANY RIDGE WESTMEAD	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Name: _____ Signature: _____ Date: _____
OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product	Payment Terms: End mtch inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warranty Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655