

Bill to:

Ship to:

SHOPCHECK

CHLGIT

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS LIQUORSHOP - GILLITS 35025

PO Box 215

SHOP 1 DANISH CENTRE OLD MAIN ROAD

7561 Brackenfell

KLOOF

7561

VAT REG NO: 4420166777

Reg. No: 2012/018792/07

Warsay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Vat Reg No: 4110261833

Customer Order Date: 27.05.2024
Customer Order Number: 1152748681
KVV Order Number: 110923762
Loading Status:Document Type:
TAX INVOICE

Document No: 0041093543

Document Date: 30.05.2024

Delivery date: 30.05.2024

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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0 ✓	155.00	8.00		142.60	285.20	42.78	327.98
900559	700020874	CIAO Paradise Bliss Cocktail 6x21c	CS	6 x 2000	1.0 ✓	602.76	5.00		572.62	572.62	85.90	658.52
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	4.60		305.89	305.89	45.88	351.77
7 1,962.62 294.39 2,257.01 1,962.62 294.39 2,257.01												
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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	on behalf of Customer	For Receipt from Customer	End nct mth inv before 25th									
30 HILLCLIMB ROAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR									
MAHOGANY RIDGE												
WESTMEAD												

CHECKERS LIQUORSHOP KLOOF (30025)

GRA No. 003717 DATE 30/05/24

SHORTAGE: RETURN: CLAIM NO:

CLAIM NO. 06

NO. OF CARTONS: 06

CONTENTS NOT CHECKED

RECEIVED BY: *[Signature]*

FULL SIGNATURE: *[Signature]*

EMPLOYEE NO: 31563694

SIGNATURE INVALID UNLESS GRN NO. IS PRESENT