

Bill to: Ship to: CHLCT SHOPRITE L/SHOP URGENT RD 87365

SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell GREYVILLE, DURBAN

7561 VAT REG NO: 4420106777

WARSHAY INVESTMENTS PTY LTD t/a KVV PO Box 528, Suider Paarl Telephone: 021 - 8073911

Req. No: 2012/018792/07 Val Reg No: 4110261833 FAIRTRADE: FLO-ID 28503

Customer Order Date: 12.05.2024 Customer Order Number: 1151726236 KVV Order Number: 110920417 Loading Status: Gross Weight: 66.336kg

Document Type: TAX INVOICE Document No: 0041090459 Document Date: 15.05.2024 Delivery date: 15.05.2024 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	List Price	Disc 1	Disc 2	Net Price per pack	Total exc VAT	VAT	Total Inc VAT
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900043	700005733	KVV 3yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.96	2,130.99
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900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
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901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
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901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	558.78	1.10		552.63	1,657.90	248.69	1,906.59
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6

4,656.17

698.43

5,354.60

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

14quor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

RECEIVED
0026010015/08/24
CONTENTS NOT CHECKED
RECEIVED BY
SIGNATURE
DATE: 15/05/24
14quor Runner Durban
DEBRIEVED
Signature: 15/05/24

Received in good order
on behalf of Customer
Name: Signature: Date:
Depot Signature
For Receipt from Customer
Name: Signature: Date:
Payment Terms:
End next mth inv before 25th
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655