

Bill to: SHIP TO: SHOPCHECK CHILLAD CHECKERS LIQUORSHOP LADYSMITH MICA

SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfall
VAT REG NO: 4420106777
SHIP TO: CHILLAD
CHECKERS LIQUORSHOP LADYSMITH MICA
LC 083214
SHOP 4 CNR HARRISWTH & BUTLER RD
LADYSMITH
3370
Customer Order Date: 30.04.2024
Customer Order Number: 1150864518
KVV Order Number: 110918061
Loading Status:
Gross Weight: 13.192kg
Document Type: TAX INVOICE
Document No: 0041088397
Document Date: 06.05.2024
Delivery date: 06.05.2024
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	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
900134	7000224601	KMV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901408	700025956	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock						
					7							
						1,245.83			186.87	1,432.70		

GRN No. 03027

SHORAGE CLAIM No. 06/05/2024

NUMBER OF CARTONS 1

RECEIVED BY 8

FUEL SIGNATURE

EMPLOYEE No. 2 IS COUNTER

SIGNATURE OF VENDOR

DATE 06/05/2024

RETURNS

CLAIM No.

CONTENTS NOT CHECKED

RECEIVED BY

FUEL SIGNATURE

EMPLOYEE No.

SIGNATURE OF VENDOR

2 IS COUNTER

Signature: DELETED

Durban

CHECKERS MICA
GRV No: 03027, DATE: 06/05/2024
SHORE: RETURNS
CLAIM No: CLAIM No:
NUMBER OF CARTONS: 7
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: [Signature]
SIGNATURES MUST BE IN ENGLISH OR IN AFOUNDED

DUP - Duplicated Order
NOD - Not Ordered
Delivered by
Liquor Runner Durban
30 HILLCREST ROAD
MAHOGANY RIDGE
WESTMEAD
IDC - Incorrect Order - Capturing
NS - Not scanning
Depot Signature
For Receipt from Customer
Payment Terms:
End nct mth inv before 25th
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655