

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	CHLKZN CHECKERS LIQUORSHOP MT RICHMOND LG SHOP 12 MOUNT RICHMOND VILLAGE CEN SHEPPIED BLACH, BALI ROCK 4391	25.05.2024 Customer Order Number: 1152601079 KVV Order Number: 110923481 Loading Status:	TAX INVOICE
Warehouse Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRTRADE: PLO-ID 28503		Gross Weight : 8.661kg	Document No: 0041093895 Document Date: 28.05.2024 Delivery date: 31.05.2024
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za		Page: 1 of 1	



Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exg VAT	VAT	Total Inc VAT
901343	700025323	KMV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
F2W 604 FS Np wo												
LS MT RICHMOND (1033) GRN: 004541 DATE: 31/05/24 PERCENTAGE CLAIMED: 10% No OF GASTONS: 10 RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE NO: 2535284 SIGNATURE INVALID UNLESS GASTON IS QUOTED												

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 30 HILLCLIMB ROAD MANOGANY RIDGE NEETHEAD	on behalf of Customer	For Receipt from Customer	End ntc mth 1ny before 25th Currency: ZAR
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655