

Bill to:

Ship to:

SHOPCHECK

CHILCOR

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS LIQUORSHOP CORNUBIA-92504

PO Box 215

SHOPUB CORNUBIA SHOPNG CNTRE MAID

7561 Brackenfell

MOUNT EDGEcombe

7561

VAT REG NO: 4420106777

Worshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503



Customer Order Date:
22.04.2024
Customer Order Number:
1150333399

Document Type:
TAX INVOICE

KVV Order Number:
110916349

Loading Status:

Document No: 0041086702

Document Date: 26.04.2024

Delivery date: 26.04.2024

Gross Weight : 30.200kg

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	790025733	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	1.80		1,853.03	3,706.07	555.91	4,261.98
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CHECKERS LS CORNUBIA (92504)
GRN No: 4556 DATE: 26/04/24
SHORTAGE: — RETURNS: —
CLAIM NO: — CLAIM NO: —
No OF CARTONS: —
CONTENT: NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 4558
SIGNATURE INVALID UNLESS GRN No IS QUOTED

Liquor Runner Durban
DELETED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by **AFRICAN CHD** Received in good order Depot Signature For Receipt from Customer

on behalf of Customer For Receipt from Customer

Name: Signature: Date: Name: Signature: Date: Currency: ZAR End nxt mth inv before 25th

WESTMEAD

MAJOGANY RIDGE 30 HILLCLIMB ROAD

Bank Details: Cheque Acc
Name: Worshay Investments (Pty) Ltd
Bank: PNB
Acc: 6300 328 6845
Branch: 250655