

Bill to:  
**SHOPCHECK**  
 SHOPRITE - CHECKERS (PTY) LTD  
 PO Box 215  
 7561 Brackenfell  
 7561  
 VAT REG NO: 4420106777

Ship-to:  
**CHLOBB**  
 Checkers Liquorshop Robberg Bay  
 165424/G542  
 Shop No. 10, Robberg Bay Shopping  
 Whale Rock Ridge, Flettenberg Bay

Customer Order Date:  
 30.03.2025  
 Customer Order Number:  
 1176229193  
 KVV Order Number:  
 111000604  
 Loading Status:  
 Gross Weight : 59.190kg

Document Type:  
 TAX INVOICE  
 Document No: 0041165387  
 Document Date: 31.03.2025  
 Delivery date: 01.04.2025  
 Page: 1 of 1

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

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Unit	Package Per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT		
900134	700026503	KVV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	436.80	5.70		411.90	411.90	61.79	473.69		
900243	700026561	KVV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	1.0	554.04			554.04	554.04	83.11	637.15		
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	2.90		642.65	642.65	96.40	739.05		
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	2.0	867.12	5.40		820.29	1,640.59	246.08	1,886.67		
											5	3,249.18	487.38	3,736.56

**CBN POD STAMP**

DATE: 1.4.25

STORE NAME: Robberg

BRANCH NR: 6542

LAST GRN NUMBER: 000219

ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY

CORRECTIONS / GP'S OUT IDENTIFIED

SIGNATURE: [Signature]

POSITION: Controler

STAFF NR: 3017982

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	IDP - Incorrect Delivery - Picking	DP - Damaged Product	

Delivered by  
 Liquor Runner George  
 1 ABATOIR ROAD  
 INDUSTRIAL AREA  
 GEORGE

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