

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

Ship-to: CHLEME  
 CHECKERS LIQUORSHOP EDEN MEANDER  
 66648  
 SHOP 37 GARDEN ROUTE MALL PRECINT  
 GEORGE

Customer Order Date: 26.05.2025  
 Customer Order Number: 1180371698  
 KVV Order Number: 111013468  
 Loading Status: Gross Weight : 63.090kg

Document Type: TAX INVOICE  
 Document No: 0041178097  
 Document Date: 30.05.2025  
 Delivery date: 30.05.2025  
 Page: 1 of 1

Reg. No: 2012/018792/07  
 Vat Reg No: 4110261633  
 FARTFADE: FLO-ID 28503  
 ESTABLISHED 1916  
 Washay Investments Pty Ltd t/a KVV  
 PO Box 528, Suider Paarl 7646  
 Telephone: 021 - 8073911

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
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,175.48			2,175.48	4,350.96	652.65	5,003.61
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	867.12	5.40		820.30	2,460.89	369.13	2,830.02

CHECKERS EDEN MEANDER LIQUOR STORE (66648)  
 GRN No: 004098 DATE 30.05.25  
 SHORTAGE RETURNS  
 CLAIM No. CLAIM No.  
 No. of Cartons  
 CONTENTS NOT CHECKED  
 RECEIVED BY  
 FULL SIGNATURE  
 EMPLOYEE No.  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriessa@kvv.co.za](mailto:queriessa@kvv.co.za)

DUP - Duplicated Order  
 IDC - Incorrect Order - Capturing  
 OS - Overstocked  
 LD - Late Delivery  
 DP - Damaged Product  
 Bank Details: Cheque Acc  
 Name: Warshay Investments (pty) Ltd  
 Bank: FNB  
 Acc: 6300 328 6845  
 Branch: 250655

Depot Signature  
 Received in good order  
 on behalf of Customer  
 Name: GEORGE  
 Signature: GEORGE  
 Date:

Payment Terms:  
 End next mth inv before 25th  
 Currency: ZAR