

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

Ship-to:
CHLNYS
SHOPRITE LIQUORSHOP KNYSNA 161543
GARDEN ROUTE CENTRE, 21 GRAY STREET
KNYSNA CRN GRAY, MAIN & NELSON STR
7561

Customer Order Date:
27.10.2025
Customer Order Number:
1192466526
KVV Order Number:
111052002
Loading Status:
Gross Weight : 55.671kg
Page: 1 of 1

Document Type:
TAX INVOICE
Document No: 0041213522
Document Date: 31.10.2025
Delivery date: 04.11.2025

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@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
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	1.000	287.60	0.70		285.59	285.59	42.84	328.43
901582	700027449	Bacardi Breez Watermelon 4 (6x440ml)	CS	24 x 440	1.000	443.44	2.00		434.57	434.57	65.19	499.76
901433	700026994	Hooch Blast Black Currant 4 (6x440ml)	CS	24 x 440	1.000	383.52			383.52	383.52	57.53	441.05
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.000	462.00			462.00	462.00	69.28	531.28
901465	700026315	Annabelle Cuvee Blanc Petillant 4 (6	CS	24 x 250	1.000	320.64			320.64	320.64	48.10	368.74
901532	700027025	Annabelle Red Perle CAN 4 (6x250ml)	CS	24 x 250	1.000	320.64			320.64	320.64	48.10	368.74

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	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 Account: 6300 328 6845 Branch : 250655