

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 STREE
 KNYSNA CRN GRAY, MAIN & NELSON STR

Customer Order Date:
 01.08.2025
 Customer Order Number:
 1185695806
 KVV Order Number:
 111030821
 Loading Status:
 Gross Weight : 6.530kg

Document Type:
 TAX INVOICE
 Document No: 0041192676
 Document Date: 06.08.2025
 Delivery date: 06.08.2025
 Page: 1 of 1

Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR querieasa@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
901532	700027025	Annabelle Red Perle CAN 4 (6x250ml)	CS	24 x 250	1.000	320.64			320.64	320.64	48.10	368.74
ITEMS NOT SUPPLIED:												
901530	700027024	Annabelle Sweet Red Spark 6x750ml	BOX	6 x 750	1	Not enough stock						
<p>LS KNYSNA G154 (161543) GRN No: 000730 Date: 05/18/25 SHORTAGE: _____ RETURNS: _____ CLAIM No: _____ CLAIM No: _____ No OF GARTONS: _____ CONTENTS NOT CHECKED FULL SIGNATURE: <u>NO SIGNATURES</u> EMPLOYEE No: <u>10366253</u> EMSIGNATURE INVALID UNLESS GRV No. IS QUOTED.</p>												
					1.0					320.64	48.10	368.74

DUP - Duplicated Order
 NOD - Not Ordered
 Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

IDC - Incorrect Order - Capturing
 NS - Not scanning
 Received in good order
 on behalf of Customer
 Name: _____
 Signature: _____
 Date: _____

OS - Overstocked
 IDP - Incorrect Delivery - Picking
 Depot Signature
 For Receipt from Customer
 Name: _____
 Signature: _____
 Date: _____

LD - Late Delivery
 DP - Damaged Product
 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