

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:  
 23.04.2025  
 Customer Order Number:  
 1177979003  
 KVV Order Number:  
 111006164  
 Loading Status:  
 Delivery date: 25.04.2025  
 Page: 1 of 1

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

WARSHAY INVESTMENTS PTY LTD t/a KVV  
 PO Box 528, Suider Paarl 7646  
 Telephone: 021 - 8073911

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriessa@kvv.co.za](mailto: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		
900132	700026502	KVV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16		
900043	700025733	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,981.32	1.80		1,945.66	5,836.97	875.55	6,712.52		
900243	700024478	KVV Roodeberg 6x750ml 2023	CS	6 x 750	2.0	554.04			554.04	1,108.08	166.21	1,274.29		
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	363.54			363.54	727.08	109.06	836.14		
901033	700024885	Hooch Blast Apple 4 (6x275ml)	CS	24 x 275	2.0	287.60	0.70		285.58	571.17	85.68	656.85		
<p>10</p> <p>DC - Incorrect Order - Capturing            NS - Not scanning</p>												8,628.66	1,294.30	9,922.96

CHECKERS EDEN MEANDER LIQUOR STORE (66648)  
 GRN No. 00036 DATE 25.04.25  
 SHORTAGE RETURNS  
 CLAIM No. CLAIM No.  
 No. of Cartons  
**CONTENTS NOT CHECKED**  
 RECEIVED BY  
 FULL SIGNATURE  
 EMPLOYEE No. UNLESS GRN No. IS QUOTED  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 FEG 0002813

DUP - Duplicated Order  
 NOD - Not Ordered

Received in good order  
 on behalf of Customer  
 Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

Delivered by  
 Liquor Runner George  
 1 ABATOIR ROAD  
 INDUSTRIAL AREA  
 GEORGE

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

LD - Late Delivery  
 DP - Damaged Product