

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

Ship to: CHIPLE  
 CHECKERS LIQUORSHOP PLETTENBERG BA  
 LC 92473  
 SHOP 1 BEACON WAY  
 PLETTENBERG BAY

Customer Order Date: 20.03.2025  
 Customer Order Number: 1175526145  
 KVV Order Number: 110998983  
 Loading Status: Gross Weight : 23.600kg

Document Type: TAX INVOICE  
 Document No: 0041164227  
 Document Date: 25.03.2025  
 Delivery date: 25.03.2025  
 Page: 1 of 1

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

ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KVV  
 PO Box 528, Suiders Paarl 7646  
 Telephone: 021 - 80735911

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@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
901186	700022660	KVV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	356.88	4.00		342.60	342.60	51.39	393.99
901484	700026230	CIAO Pino Colada 6x2lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
					2					937.22	140.58	1,077.80

CHECKERS PLETTENBERG BAY MAIL 1829171  
 GRN NO: 002945 DATE: 21/3/25  
 SHIPSTAGE: RETURNS:  
 CLAIM NO: CLAIM NO:  
 NO OF CARTONS:  
**CONTENTS NOT CHECKED**  
 RECEIVED BY:  
 FULL SIGNATURE:  
 EMPLOYEE NO: 09604549  
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

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

OS - Overstocked  
 IDP - Incorrect Delivery - Picking  
 Depot Signature  
 For Receipt from Customer

LD - Late Delivery  
 DP - Damaged Product  
 Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank: FNB  
 Acc: 6300 328 6845  
 Branch: 250655

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