

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

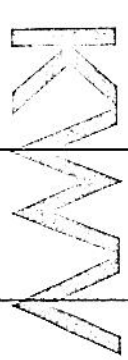
**Ship to:**  
 CHLDIS  
 CHECKERS RIVERFIELDS DC G191  
 161917  
 1st Avenue, Bredell AH  
 Kempton Park  
 1619

  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Snider Paarl 7646  
 Telephone: 021 - 8073511  
 Reg. No: 2012/018792/07  
 Vat Reg No: 410261833  
 FAIRTRADE: FLO-ID 28503

**Customer Order Date:**  
 09.05.2024  
**Customer Order Number:**  
 1151553557  
**KWV Order Number:**  
 110920093  
**Loading Status:**  
 Gross Weight : 108.750Kg

**Document Type:**  
 TAX INVOICE  
**Document No:**  
 0041095972  
**Document Date:**  
 16.06.2024  
**Delivery date:**  
 16.06.2024  
**Page:**  
 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901443	700025425	OD Bin 844 Cabernet Sauvignon 6x750	CS	6 x 750	15.0	292.38			292.38	4,385.70	657.86	5,043.56
<div> <div> <b>SHOPRITE CHECKERS</b> SHIFT  <b>DC RIVERFIELDS G191 (7) B</b>            No of cartons: 15            THIS SIGNATURE IS NOT VALID UNLESS OUR            GRV NO IS QUOTED HEREUNDER            GRV NO: 2848... DATE: 09.05.2024            TIME: 11:03... QUOTE PAGE NO: 025710            RECEIVED BY: R. E. Louwmeijer            FULL SIGNATURE: [Signature]            STAFF NO: 19514592            CLAIM NO:         </div> <div>           CONTENTS NOT CHECKED            ORDER NUMBER:            SEAL NUMBERS:            DESPATCH CLERK SIGNATURE:            DATE:         </div> <div>  </div> </div>												
											4,385.70	657.86
												5,043.56

DUP - Duplicated Order  
 NOD - Not Ordered  
 Delivered by  
 KMW Local distribution

IDC - Incorrect Order - Capturing  
 NS - Not scanning  
 Received in good order  
 on behalf of Customer  
 Name: [Signature]  
 Signature: [Signature]  
 Date: 14/06/2024


OS - Overstocked  
 IUP - Incorrect Delivery - Picking  
 Depot Signature  
 For Receipt from Customer  
 Name: [Signature]  
 Signature: [Signature]  
 Date: 14/06/2024

ID - 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

**SHOPRITE RIVERFIELDS DC**  
**RECEIVING INCIDENT REPORT**

NO.: 1736

BRANCH CODE:	DRY GOODS	X	COLD STORAGE		
DATE:	17 - 06 - 2024				
RECEIVER NAME:	EDITH				
SHIFT:	B				
SUPPLIER NAME:	<del>HEINEREN</del> BEV WARSHAY				
TRANSPORTER'S NAME:	KHW LIQUOR RUNNERS				
DRIVER'S NAME:	BENJAMIN				
TIME ARRIVED:	13 H 36				
PO NUMBER(S):	1149 886 103				
		YES	NO		
1. Was the truck sealed and were seals verified against delivery documentation?		X			
2. Was the load correctly palletized?		X			
3. Were articles mixed on a layer?			X		
4. Do articles overhang on pallets, if yes specify detail?		X			
5. Were pallets properly stabilised?		X			
6. Was the delivery on time?		X			
7. Was there more than 1 order on the truck?		X			
8. If yes - were the pallets clearly marked indicating order details?		X			
9. Were there any damages on the load?		X			
10. Were there any damaged pallets on the truck?			X		
<b>COMMENTS:</b> *Item no: 10806395 LIQUEUR CAFE LATTE WILD AFRICA (01 x 12 x 750ml) damaged case. DRIVER WAS RELEASE WITH INCIDENT REPORT AND GATE PASS BUT WITHOUT DOCUMENTS NO: (0041095970). FOR GRN PLEASE CONTACT ADMIN. [0113839807]					
<b>CONFIRMED BY:</b>					
RECEIVING SUPERVISOR NAME:	CEONIC				
SUPERVISOR SIGNATURE:					
SHIFT MANAGER NAME:	BRIDG				
SHIFT MANAGER SIGNATURE:	