

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Seckenfell 7561 VAT REG NO: 4420106777	Ship to: CHSCEN SHOPRITE CENTURION DC 36021 Rogel Wholesalers : RG0002416 100 Olievenhoutbosch Road Louwlandia, Centurion, Ext. 25	 ESTABLISHED 1918 Warshay Investments Pty Ltd the KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8873511 Reg. No. : 2012/018792/07 Vat. Reg. No.: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 21.06.2024 Customer Order Number: 1154689174 KWV Order Number: 110929785 Loading Status: Gross Weight : 18,068,540kg	Document Type: TAX INVOICE Document No: 0041100542 Document Date: 26.06.2024 Delivery date: 01.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za													
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT	
900419	700024380	Wild Africa Cream (12x750ml) 179Alc	CS	12 x 750	168.0	1,363.44	2.40		1,330.72	223560.53	33534.08	257094.61	
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	165.0	1,887.00	1.80		1,853.03	305750.61	45862.59	351613.20	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63	
900190	700026221	KWV 5Yr Old Brandy 12(750ml) + Neck	CS	12 x 750	439.0	2,098.68	4.80		1,997.94	877097.14	131564.57	1008661.71	
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	540.0	368.76			368.76	199130.40	29869.56	228999.96	
ITEMS NOT SUPPLIED:													
900146	700025899	Laborte Sauvignon Blanc 6x750ml 202	CS	6 x 750	140	Item rejected - No stock							
TO: CLIENTS 13/3 THIS SIGNATURE IS NOT VALID UNLESS CUR GRV NO 5444008 DATE 2010/11/24 TIME 13:08 GATE PASS NO. 1129910 RECEIVED BY FULL SIGNATURE Phyll AFR No. 4755													
					1,313					1607536.62	241130.49	1848667.11	
											1607536.62	241130.49	1848667.11

DUP - Duplicated Order MOD - Not Ordered Delivered by KWV Local distribution	IDC - Incorrect Order NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product	Payment Terms: End nkt mth inv before 25th Currency: ZAR DC Discount : 55,425.90- Bank: FNB Name: Warshay Investments (Pty) Ltd Acc: 6300 328 6845 Branch: 250655
on behalf of Customer Name: <i>Amelia Q</i> Signature: <i>[Signature]</i> Date: 28/06/2024	For Receipt from Customer Name: <i>Lance</i> Signature: <i>[Signature]</i> Date: 28/06/2024		

KWV
 ORDER NUMBER:
 SEAL NUMBER:
 DISPATCH CLOSING SIGNATURE:
 DATE:

KWV SCALE TICKET - OUTBOUND
(KWV Flow-ID 28503)

5000021749
(IN PROCESS)

Vehicle JBK 127 FS

Sales order 110930404 SHOPRITE CENTURION DC 36021
Rogel Wholesalers : RG0002416

Loading Point
Load Ref
Container
Product (WYN 0 KG)
DA32
WSB
Customer

Scale 05
Location 05

Arrival 28.06.2024 08:58:57
Departure 00:00:00

Full weight 0 KG
Empty weight 20,560 KG
Nett weight 0 KG

Comment

Operator KEARNSK

Driver signed

