

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

Ship-to:
CHSCEN
SHOPRITE CENTURION DC 36021
Rogel Wholesalers : RG0002416
100 Olivenhoutbosch Road
Louwlandia, Centurion, Ext.25


ESTABLISHED 1916
Kwv Investments Pty Ltd t/a Kwv
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FID-ID 28503

Customer Order Date:
08.07.2024
Customer Order Number:
1155903712
Kwv Order Number:
110934143
Loading Status:
12x100
10x153
2x04
Document No: 0041104694
Document Date: 19.07.2024
Delivery date: 19.07.2024

Document Type:
TAX INVOICE
Page: 1 of 1

Gross Weight : 19,889.057kg

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	275.0	1,887.00	1.80		1,853.03	509584.35	76437.65	586022.00
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	224.0	511.44			511.44	114562.56	17184.38	131746.94
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	28.0	611.82	0.70		607.54	17,011.04	2,551.66	19,562.70
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	140.0	342.18			342.18	47,905.20	7,185.78	55,090.98
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	140.0	385.02			385.02	53,902.80	8,085.42	61,988.22
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	140.0	385.02			385.02	53,902.80	8,085.42	61,988.22
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	84.0	385.02			385.02	32,341.68	4,851.25	37,192.93
900459	700021942	KWV The Mentors Orchestra 6x750ml 2	CS	6 x 750	22.0	1,603.62	1.30		1,582.77	34,821.08	5,223.15	40,044.15
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	56.0	383.88	10.90		342.04	19,154.08	2,873.11	22,027.19
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	264.0	470.58			470.58	124233.12	18634.97	142868.09
901217	700025963	Imagin Classic Gin 6x750ml	CS	6 x 750	100.0	859.98	2.50		838.48	83,848.05	12577.21	96,425.26
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	36.0	859.98	2.50		838.48	30,185.30	4,527.80	34,713.10
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	22.0	796.86	2.10		780.13	17,162.77	2,574.42	19,737.19
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	53.0	1,363.44	2.40		1,330.72	70,528.02	10579.20	81,107.22
901365	700024770	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	122.0	1,363.44	2.40		1,330.72	162347.53	24352.13	186699.66
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	180.0	368.76			368.76	66,376.80	9,956.52	76,333.32
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	21.0	483.00			483.00	10,143.00	1,521.45	11,664.45
ITEMS NOT SUPPLIED:												
901185	700024984	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	216	Item rejected - Replaced order item						
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	13	Item rejected - No stock						
No of cartons: 1907												
TIME: 16:30												
19/07/24												
11/3 9043												
1907												
1,907												
1448010.10												
217201.52												
1665211.62												

DUP - Duplicated Order

NOD - Not Ordered

NS - Not scanning

OS - Overstocked

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Bank: FNB

Name: Warshay Investments (Pty) Ltd

Acc: 6300 328 6845

Branch: 250655

KWV Local distribution

on behalf of Customer

For Receipt from Customer

End nct mth inv before 25th

Currency: ZAR

DC Discount :21,280.94-

Name: FEZEKILU

Signature: F. KILU

Date: 17/07/24

Name: ANCE

Signature: ANCE

Date: 17/07/24

Paarl