

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

Ship to: CHL DIS CHECKERS RIVERFIELDS DC 6191 161917 1st Avenue, Bredell AH Rempton Park 1619

Customer Order Date: 29.07.2024 Customer Order Number: 1157416909 KMW Order Number: 110938987 Loading Status:

Document Type: TAX INVOICE (COPY) Document No: 0041108923 Document Date: 01.08.2024 Delivery date: 03.08.2024 Page: 1 of 2



REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	55.0	1,887.00	1.80		1,853.03	101916.87	15297.53	117204.40
900190	700026221	KMW 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	55.0	2,098.68	4.80		1,997.94	109886.88	16403.03	126369.91
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	56.0	385.02			385.02	21,561.12	3,234.17	24,795.29
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	28.0	385.02			385.02	10,780.56	1,617.08	12,397.64
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	11.0	385.02			385.02	4,235.22	635.28	4,870.50
900056	700023906	Cathedral Cellar Triptych 6x750ml 2	CS	6 x 750	3.0	727.07			727.07	2,181.21	327.18	2,508.39
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	10.0	342.24			342.24	3,422.40	513.36	3,935.76
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	12.0	601.68			584.23	7,010.78	1,051.62	8,062.40
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	4.0	727.07			727.07	2,908.28	436.24	3,344.52
900054	700024318	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	6.0	464.58			464.58	2,797.48	418.12	3,205.60
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	11.0	383.88			342.04	3,762.41	564.36	4,326.77
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	48.0	859.98			838.48	40,247.06	6,037.06	46,284.12
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	44.0	470.58			470.58	20,705.52	3,105.83	23,811.35
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	4.0	796.86			780.12	3,120.50	468.08	3,588.58
901309	700026001	KMW Classic Sauvignon Blanc 8x2L B	CS	8 x 2000	45.0	913.76			876.30	39,433.31	5,915.00	45,348.31
901310	700024900	KMW Classic Cabernet Sauvignon / Sh	CS	8 x 2000	32.0	1,050.56			1,050.56	33,617.92	5,042.69	38,660.61
901343	700025873	KMW Roodberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16			728.32	7,230.75	1,092.25	8,323.57
901387	700025392	KMW Rose 6x1500ml 2024	CS	6 x 1500	15.0	482.05			482.05	7,230.75	1,084.61	8,315.36
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			305.89	305.89	45.88	351.77
901445	700026337	KMW VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	6.0	1,625.34			1,615.59	9,693.53	1,454.03	11,147.56
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	7.0	483.00			483.00	3,381.00	507.15	3,888.15

DEPOSIT IN CLIENT'S ACCOUNT

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
KMW Local distribution	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th	Name: Warshay Investments (Pty) Ltd
Paarl	Name: S THEMKE Signature: [Signature] Date: 01/08/2024	Name: LANCIE Signature: [Signature] Date: 01/08/2024	Currency: ZAR	Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to: Ship-to:
 SHOPPI-CK CHLIDIS
 SHOPRITE - CHECKERS (PTY) LTD CHECKERS RIVERFIELDS DC G191
 PO Box 215 161917
 7561 Brackenfell 1st Avenue, Bredell AH
 7561 Rempton Park
 VAT REG NO: 4420106777 1619

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Snider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 29.07.2024
 Customer Order Number: 1157416909
 KWV Order Number: 110938987
 Loading Status:
 Gross Weight : 5,392.765kg

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ITEMS NOT SUPPLIED:

900160	700025832	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	8	Item rejected - No stock
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	60	Item rejected - No stock
901443	700025425	OD Bin 844 Cabernet Sauvignon 6x750	CS	6 x 750	15	Item rejected - No stock

SHOPRITE CHECKERS SHIFT
DC RIVERFIELDS GAG1 (7) B
 No of cartons: 1554
 THIS RECEIPT IS VALID ONLY IF LESS OUR
 GRV: 199 DATE: 03/08/24
 TIME: 1:00 GAT: 1:00
 RECEIVED BY: [Signature]
 FULL NAME: [Signature]
 STAFF NO: [Signature]
 CLAIM NO: [Signature]

KWV
 ORDER NUMBER:
 SEAL NUMBER:
 DESPATCH CLERK SIGNATURE:
 DATE:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	428917.01	64337.55	493254.56
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:			
Ltd	on behalf of customer	For Receipt from Customer	End next mth inv before 25th	Bank:		
KWV Local distribution	Name: <i>STHEMBA</i> Signature: <i>[Signature]</i> Date: <i>01/08/24</i>	Name: <i>Lucas</i> Signature: <i>[Signature]</i> Date: <i>01/08/24</i>	Currency: ZAR	FNB Acc: 6300 328 6845 Branch: 250655		
Paarl						