

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

CHSCEN
SHOPRITE CENTURION DC 36021
Regel Wholesalers : RG0002416
100 Olievenhoutbosch Road
Louwlandia, Centurion, Ect.25

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. 2012/018792/07
Vat Reg No. 4110261833
FATO-1D 28503

Customer Order Number:
1157503219
KWV Order Number:
110941819
Loading Status:

Gross Weight : 23,218.070kg

Document No: 0041111061
Document Date: 08.08.2024
Delivery date: 09.08.2024
Page: 1 of 2

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	Total exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	224.0	1,363.44	2.40		1,330.72	298080.71	44712.11	342792.82
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	280.0	383.94	5.20		363.98	101913.03	15286.95	117199.98
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	140.0	413.82	5.70		390.23	54,632.52	8,194.88	62,827.40
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	140.0	413.82	5.70		390.23	54,632.52	8,194.88	62,827.40
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	84.0	383.94	5.20		363.98	30,573.91	4,586.09	35,160.00
900190	700026221	KWV 5yr Old Brandy 12(750ml) + Neck	CS	12 x 750	165.0	2,098.68	4.80		1,997.94	329660.65	49449.08	379109.73
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	88.0	403.98			403.98	35,550.24	5,332.54	40,882.78
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	75.0	511.44			511.44	38,358.00	5,753.70	44,111.70
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	28.0	385.02			385.02	10,780.56	1,617.08	12,397.64
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	18.0	579.96	15.70		488.91	8,800.31	1,320.05	10,120.36
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	63.0	1,550.00	8.00		1,426.00	89,838.00	13475.70	103313.70
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	110.0	403.98			403.98	44,437.80	6,665.67	51,103.47
900222	700022282	KWV 15yr Old Brandy 6(1x750ml)	CS	6 x 750	20.0	3,979.62	2.50		3,880.13	77,602.59	11640.39	89,242.98
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	80.0	440.34	5.80		414.80	33,183.67	4,977.55	38,161.22
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	22.0	727.07			727.07	15,995.54	2,339.33	18,334.87
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	84.0	342.18			342.18	28,743.12	4,311.47	33,054.59
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	859.98	2.50		838.48	1,676.96	251.54	1,928.50
901309	700026001	KWV Classic Sauvignon Blanc 8x2lt B	CS	8 x 2000	45.0	913.76	4.10		876.30	20,962.01	3,144.30	24,106.31
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	64.0	1,050.56			1,050.56	38,433.30	5,915.00	45,348.31
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	180.0	401.96			401.96	67,235.84	10085.38	77,321.22
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	98.0	1,363.44	2.40		1,330.72	92,852.18	10852.92	83,705.12
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	32.0	483.00			483.00	130410.31	19561.55	149971.86
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	63.0	320.64	4.60		305.89	15,456.00	2,318.40	17,774.40

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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

on behalf of Customer

For Receipt from Customer

End nct mth inv before 25th

Name: *Eric*

Name: *Lance*

Currency: ZAR

Acc: 6300 328 6845

Signature: *[Signature]*

Signature: *[Signature]*

DC Discount

Branch: 250655

Date: 12/08/2024

Date: 12/08/2024

FNB

KWV Local distribution

Paarl

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackentell

7561

VAT REG NO: 4420106777

CHSCEN

SHOPRITE CENTURION DC 36021

Hogel Wholesalers : RG0002416

100 Olievenhoutbosch Road

Houtwardia , Centurion, Ext.25

KWV

ESTABLISHED 1918

Warshay 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: FLO-ID 28503

Customer Order Number:

1157503219

KWV Order Number:

110941819

Loading Status:

Gross Weight : 23,218.070kg

Document No: 0041111081

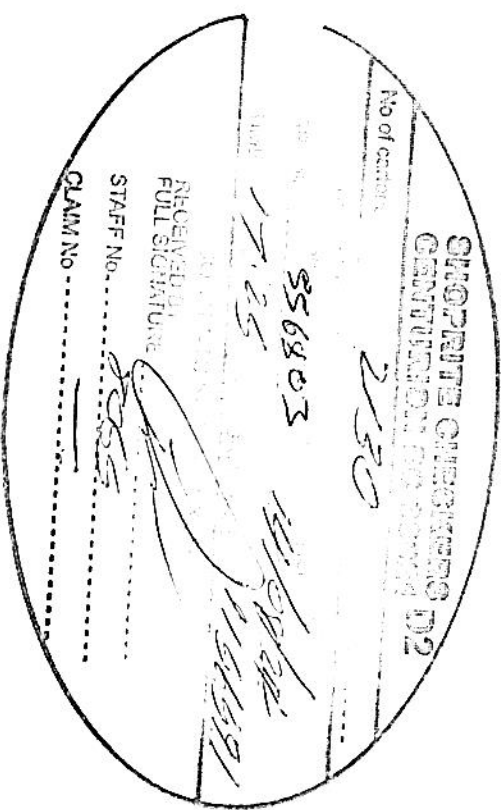
Document Date: 08.08.2024

Delivery date: 09.08.2024

Page: 2 of 2

ITEMS NOT SUPPLIED:

900243	700025865	KWV Roodenberg 6x750ml 2022	CS	6 x 750	37	Item rejected - No stock
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	48	Item rejected - No stock
901477	700026244	KWV Classic Cape Blend 6 (750ml + Ne	CS	6 x 750	192	Item rejected - No stock
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	28	Item rejected - No stock



ORDER NUMBER:

SEAL NUMBERS:

DISPATCH CLERK SIGNATURE:

DATE:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Dagot Signature	Payment Terms:
Ltd	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
KWV Local distribution	Name: <i>Erasmus</i>	Name: <i>Lancet</i>	Currency: ZAR
Paarl	Signature: <i>Paarl</i>	Signature: <i>Paarl</i>	DC Discount : 57,709.89-
	Date: 12/08/2024	Date: 12/08/2024	Bank: FNB
			Acc: 6300 328 6845
			Branch: 250655
			Bank Details: Cheque Acc
			Name: Warshay Investments (Pty)

2,130

1619581.51

242937.23

1862518.74

Pallets Check

Customer :	SHOPRITE CENTURION
Order Numbers:	110941819
Pallets	On truck Checked
1/1	
1/2	
1/3	
1/4	
1/5	
1/6	
1/7	
1/8	
1/9	
1/10	
1/11	
1/12	
1/13	
1/14	
1/15	
1/16	
1/17	
1/18	
1/19	
1/20	
1/21	
1/22	
1/23	
1/24	
1/25	
1/26	
1/27	
1/28	
1/29	
1/30	
1/31	
1/32	
1/33	
1/34	
1/35	
	TOTAL PALLETS = 35
	PALLET SPACE = 28

110941819	26	KWV Paarl	Shoprite Centurion	12-Aug-24	Liquor Runner	14/08/2024 @12h00
-----------	----	-----------	--------------------	-----------	---------------	-------------------

Replaced 110939336