

17

06.08.2024



Document No: 0041110843

SHOPRITE CENTURION DC 36021
Rogel Wholesalers : RG0002416

KVV Order Number:
770947069

100 Olievenhoutbosch Road

Loading Status

Louvardia, Centurion, Ext. 25

1

Gross Weight : 26 575 414kg

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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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	280.0	413.82	5.70		390.23	109255.03	16389.75	125654.78
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	280.0	413.82	5.70		390.23	109255.03	16389.75	125654.78
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	420.0	383.94	5.20		363.98	152869.55	22930.43	175799.98
900137	700026174	KWV Classic Shiraz 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	140.0	383.94	5.20		363.98	50,956.52	7,643.48	58,600.00
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
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	56.0	385.02			385.02	21,561.12	3,234.17	24,795.29
900054	700024318	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	28.0	464.58			464.58	13,008.24	1,951.24	14,959.48
900486	700025344	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	44.0	736.86	2.10		780.13	34,325.54	5,148.83	39,474.37
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	264.0	470.58			470.58	124233.12	18634.97	142868.09
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	66.0	736.86	2.10		780.13	51,488.31	7,723.25	59,211.56
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lc B	CS	8 x 2000	180.0	913.76	4.10		876.30	157733.25	23659.99	181393.24
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	128.0	1,050.56			1,050.56	134471.68	20170.75	154642.43
901311	7000225505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	220.0	470.58			470.58	103527.60	15529.14	119056.74
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	480.0	320.64	4.60		305.89	146827.47	22024.12	168851.59
ITEMS NOT SUPPLIED:												
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	224	Item rejected - No stock						
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	140	Item rejected - No stock						
900691	700025784	KWV Classic Roodeberg 6x750ml 2023	CS	6 x 750	56	Item rejected - No stock						
557018 13:20 11/03/24												
										1366702.70	205005.41	1571708.11

ORDER NUMBER:	
SELL NUMBERS	
DEPATCH CLEN (SIGNATURE)	
DATE:	

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
Full Secretary 				

STAFF NO. *2511*

Name: Warshay Investments (Pty) Ltd

Bank:	End txt mch inv before 25th	For Receipt from Customer	of behalf of Customer	KMY Local distribution
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~~DATA NO~~

~~FNB~~

Name: JOHNSON	Name: LANCE	Currency: ZAR	Acc: 6300 328 6845
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Signature: 	Signature: 	DC Discount	:46,658.06-	Branch: 250655
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Paar 1
Date: 12/12/14
Date: 12/12/14

Pallets Check

Customer :	SHOPRITE CENTURION
Order Numbers:	110941069
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	
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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	TOTAL PALLETS = 34
1/34	PALLET SPACE = 32

JACKSON