Bill to:	Ship-to:		Customer Order Date: 08.08.2024	Document Type: TAX INVOICE
SHOPCHECK	CHSCEN	KWV ESTABLISHED 1918	Customer Order Number: 1158247439 7206	Document No: 0041111515
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE CENTURION DC 36021	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 110941797	Document Date: 16.08.2024
PO Box 215	Rogel Wholesalers : RG0002416	PO Box 528, Suider Paarl, 7646	Loading Status:	Delivery date: 16.08.2024
7561 Brackenfell	100 Olievenhoutbosch Road	Telephone: 021 - 8073911		
7561	Louwlardia ,Centurion,Ext.25	Reg. No. : 2012/018792/07	Gross Weight : 16,696.032kg	Page: 1 of 1
VAT REG NO: 4420106777		Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	420.0	413.82	5.70		390.23	163897.55	24584.63	188482.18
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	420.0	413.82	5.70		390.23	163897.55	24584.64	188482.19
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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	196.0	383.94	5.20		363.98	71,339.12	10700.87	82,039.99
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	137.0	342.18			342.18	46,878.66	7,031.80	53,910.46
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	283.0	342.18			342.18	96,836.94	14525.54	111362.48
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	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
900160	700024643	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	52.0	464.58			464.58	24,158.16	3,623.72	27,781.88
900486	700025344	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	44.0	796.86	2.10		780.13	34,325.54	5,148.83	39,474.37
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	56.0	383.88	10.90		342.04	19,154.08	2,873.11	22,027.19
ITEMS NOT SUPPLIED:												
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	420	Item rejected - No stock						
900160	700025832	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	102	Item rejected - No stock						
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	140	Item rejected - No stock						
					2,252					861829.31	129274.40	991103.71

KWV

ORDER NUMBER:

SEAL NUMBERS:

DESPATCH CLERK SIGNATURE:

DATE:

No of cartons 2252

THIS SIGNATURE IS NOT VALID UNLESS OUR CPU NO IS QUOTED HEREUNDER

CPU No. 55 1380 DATE 16/08/24

TIME 16:26

DATE PASSED 16/23

CONTENTS NOT CHECKED

DUP - Duplicated	Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not	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 nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
KWV Local distribution	Name: Comfort	Name: LANCE	Currency: ZAR	Bank: FNB
	Signature:	Signature:	DC Discount :35,191.57-	Acc: 6300 328 6845
Paarl	Date: 14-08-2024	Date: 14/08/2024		Branch: 250655