

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
Louwardia , Centurion, Ext. 25

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRINGIDE: FIO-ID 28503

Customer Order Date: 19.08.2024
Customer Order Number: 1158960460
KMW Order Number: 110944325
Loading Status:
Gross Weight : 24,117.139kg

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Delivery date: 01.09.2024
Page: 1 of 1



REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 558 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	110.0	1,887.00	1.80		1,853.03	203833.74	30575.06	234408.80
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	420.0	385.02			385.02	161708.40	24256.26	185964.66
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	63.0	579.96	15.70		488.91	30,801.10	4,620.17	35,421.27
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	378.0	1,550.00	8.00		1,426.00	539028.00	80854.18	619882.18
900237	700025953	KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	220.0				403.98	88,875.60	13331.34	102206.94
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	80.0				1,184.02	95,306.13	4,977.60	100,283.73
901155	700026325	KMW 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	64.0				1,453.06	92,918.56	21785.92	114,704.48
900160	700024643	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	88.0				1,453.06	127,819.79	6,132.46	133,952.25
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	300.0				2,278.99	683,697.00	34918.47	718,615.47
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	280.0				1,437.18	402,410.40	14371.56	416,781.96
900486	700025345	Laborie Cap Class Rose 6x750ml	CS	6 x 750	44.0				5,148.83	226,598.52	39,474.37	266,072.89
901117	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	74.0				9,307.13	688,354.69	71,354.69	759,709.38
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	17.0				2,138.13	36,348.21	2,138.13	38,486.34
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	22.0				2,574.42	56,637.24	7,235.28	63,872.52
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	120.0				48,235.20	4,823,520.00	241,176.00	5,064,696.00
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	34.0				2,463.30	83,770.20	12,781.96	96,552.16
901343	700025873	KMW Roodeberg Black 6x750ml 2021	CS	6 x 750	117.0				85,123.06	9,959,743.50	5,061.53	9,964,805.03
901387	700025392	KMW Rose 6x1500ml 2024	CS	6 x 1500	70.0				9,394.77	657,634.30	1,409.22	659,043.52
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	17.0				4,846.76	82,395.92	37,158.52	119,554.44
901445	700026337	KMW VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	20.0				1,615.59	32,311.76	4,846.76	37,158.52

ITEMS NOT SUPPLIED:

900366 700025875 Bonne Esperance Dry Red 4x5000ml Ba
901155 700022283 KMW 12Yr Old Brandy 6(1x750ml)

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
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KMW Local distribution
on behalf of Customer
For Receipt from Customer
End mtch inv before 25th

Name: *BCR*
Signature: *[Signature]*
Date: *30/08/2024*
Name: *LANCE*
Signature: *[Signature]*
Date: *30/08/2024*
Currency: ZAR
DC Discount : 80,720.35-
FNB
Acc: 6300 328 6845
Branch: 250655