

Bill to:

Ship-to:

Customer Order Date:

Document type:

TAX INVOICE

SHOPCHECK

CHSCEN



Customer Order Number:

Document No:

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE CENTURION DC 36021

Warshay Investments Pty Ltd t/a KWV

Customer Order Number:

Document Date:

PO Box 215

Rogel Wholesalers : RG0002416

PO Box 528, Snider Paarl 7646

Customer Order Number:

Delivery date:

7561 Brackenfell

100 Olievenhoutbosch Road

Telephone: 021 - 8073911

Loading Status:

7561

Louwardia, Centurion, Ext. 25

Reg. No: 2012/018792/07

Gross Weight : 29,985.308kg

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 queries@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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	55.0	3,658.68	0.70		3,633.07	199818.81	29972.82	229791.63
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	56.0	383.94	5.20		363.98	20,382.61	3,057.39	23,440.00
900133	700025563	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	84.0	383.94	5.20		363.98	30,573.91	4,586.09	35,160.00
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	140.0	413.82	5.70		390.23	54,632.52	8,194.88	62,827.40
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
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	700025561	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	112.0	383.94	5.20		363.98	40,765.21	6,114.78	46,879.99
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	275.0	1,887.00	1.80		1,853.03	509584.35	76437.63	586021.98
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
900142	700025501	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	140.0	342.18			342.18	47,905.20	7,185.78	55,090.98
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	280.0	385.02			385.02	107805.60	16170.84	123976.44
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	112.0	385.02			385.02	43,122.24	6,468.34	49,590.58
901405	700025944	Bug Blue Shooter 10(15x200ml)	CS	150 x 20	189.0	1,550.00	8.00		1,426.00	269514.00	40427.10	309941.10
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	168.0	602.76	5.00		572.62	96,200.50	14430.08	110630.58
900224	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	350.0	602.76	5.00		572.62	200417.70	30062.66	230480.36
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	820.26	5.40		775.97	3,879.83	581.97	4,461.80
900488	700026280	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	295.0	820.26	5.40		775.97	228909.96	34336.49	263246.45
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	42.0	859.98	2.50		838.48	35,216.18	5,282.43	40,498.61
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	17.0	859.98	2.50		838.48	14,254.17	2,138.13	16,392.30
901433	700025396	Imagin Black Currant 4(6x440ml)	CS	24 x 440	90.0	368.76			368.76	33,188.40	4,978.26	38,166.66

2970(4671)

THIS SIGNATURE IS NOT VALID UNLESS OUR

DUP - Duplicated Order	DATE	NS - Not Specified	OS - Overstocked	ID - Late Delivery
12/19	21/09/2024	1		

NO. of cases	2970(4671)	2,970	2147973.95	322196.09	2470170.04
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Delivered by	CONTENTS NOT CHECKED	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
KWV Local	12/19		End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd

RECEIVED BY	NAME	SIGNATURE	DATE	ACC	BRANCH
9655	11/11/24		30/08/2024	6300 328 6845	250655

STAFF NO.	NAME	SIGNATURE	DATE	ACC	BRANCH
9655	11/11/24		30/08/2024	6300 328 6845	250655

AM No	NAME	SIGNATURE	DATE	ACC	BRANCH
9655	11/11/24		30/08/2024	6300 328 6845	250655

Paarl	NAME	SIGNATURE	DATE	ACC	BRANCH
9655	11/11/24		30/08/2024	6300 328 6845	250655

Pallets Check

Customer :	SHOPRITE CENTURION
Order Numbers:	110946177+110946178
Pallets	On truck Checked
1/1	
1/2	
1/3	
1/4	
1/5	
1/6	
1/7	
1/8	
1/9	
1/10	
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1/29	
1/30	
1/31	
1/32	
1/33	
1/34	
1/35	
1/36	
1/37	
1/38	
	TOTAL PALLETS = 38
	PALLET SPACE = 34

[Handwritten Signature]
[Handwritten Initials]